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TOWN OF LOUDON, NEW HAMPSHIRE



Annual Report

For the Fiscal Year Ending June 30, 2006





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ANNUAL REPORT OF THE TOWN OF LOUDON OF THE

- SELECTMEN
- TREASURER
- TOWN CLERK
- TAX COLLECTOR
- HIGHWAY AGENT
- LIBRARY DIRECTOR
- LIBRARY TRUSTEES
- AUDITORS
- TRUSTEES OF TRUST FUNDS
- CONSERVATION COMMISSION
- POLICE DEPARTMENT
- FIRE DEPARTMENT
- FOREST FIRE WARDEN
- SOLID WASTE & RECYCLING COMMITTEES
- PLANNING BOARD
- ZONING BOARD OF ADJUSTMENT
- CENTRAL NH REGIONAL PLANNING
- HISTORICAL SOCIETY
- CODE ENFORCEMENT/
HEALTH OFFICER
- OLD HOME DAY COMMITTEE
- LOUDON COMMUNICATIONS COUNCIL
- YOUNG AT HEART SENIORS GROUP
- JOHN O. CATE MEMORIAL VAN
- RECREATION COMMITTEE

***FOR THE YEAR ENDING
JUNE 30, 2006***



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TOWN OFFICERS

MODERATOR

Philip F. Nadeau — 2007

SELECTMEN

798-4541

Dustin J. Bowles, *Chair* — 2007

Roger A. Maxfield — 2008

Steven R. Ives — 2009

OFFICE MANAGER

Jean M. Lee

Bonnie Theriault, *Office Assistant*

TREASURER

Melanie Kiley — 2008

TOWN CLERK

798-4542

Terry Hamel — 2009

Eileen Maxfield, *Deputy* — 2007

TAX COLLECTOR

798-4543

Helen McNeil — 2008

Dorothy Mulkhey, *Deputy* — 2007

ROAD AGENT

783-4568

David J. Rice

BOARD OF EDUCATION

Troy Cowan — 2008

Kathleen Jones — 2008

Laura Vincent — 2009

TRUSTEE OF TRUST FUNDS

Diane Bullock — 2007

Howard C. Pearl — 2008

Thomas F. McCue — 2009

POLICE CHIEF

Chief Robert N. Fiske

FULL-TIME OFFICERS

Lieutenant Robert P. Krieger

Patrolman Seth F. Plumer

Patrolman Robert S. Akerstrom

Patrolman Jason S. Fiske

Patrolman Nathan S. Taylor

Patrolman Kristoffer R. Burgess

PART-TIME OFFICERS

Patrolman Patrick R. Parkinson

Patrolman Lester P. Milton

Patrolman Michael G. Hutchinson

Patrolman Peter C. Rheume

Patrolman Michael E. Crowell, Jr.

Patrolman Roger G. Matte

POLICE DISPATCHER/SECRETARY

Janice J. Morin

EMERGENCY — 911/228-1631

Administration — 798-5521

Fax — 798-5585

e-mail (LPD): loudonpd@loudonpolice.com

e-mail (Chief Fiske): rfiske@loudonpolice.com

web site: www.loudonpolice.com

LOUDON BUILDING INSPECTOR/ CODE ENFORCEMENT

e-mail: rfiske@loudoncodeenforcement.com

798-5584

Fax — 798-5585

Robert N. Fiske

Janice J. Morin, *Secretary*

Brenda M. Pearl, *P/T Secretary*

LOUDON HEALTH INSPECTOR

798-5584

Robert N. Fiske

Janice J. Morin, *Deputy*

TRUSTEES OF MAXFIELD PUBLIC LIBRARY

Herbert Huckins, Jr. — 2007

Philip F. Nadeau — 2007

Sandra Blanchard — 2009

LIBRARY DIRECTOR

798-5153

Nancy W. Hendy

AUDITORS — 2007

The Mercier Group, PC. Independent Auditors

SUPERVISORS OF THE CHECKLIST

Diane Bullock — 2009

Lynn Riel — 2010

Dawn Pearl — 2012

U.S. REPRESENTATIVES

U.S. Senator Judd Gregg

U.S. Senator John Sununu

U.S. Representative Paul W. Hodes

U.S. Representative Carol Shea-Porter

REPRESENTATIVE STATE SENATE (DISTRICT 7)

State Senator Harold W. Janeway

**REPRESENTATIVES TO THE GENERAL COURT
(DISTRICT 6)**

State Rep. Maureen Baxley
State Rep. Claire D. Clarke
State Rep. Priscilla P. Lockwood
State Rep. Joy K. Tilton
State Rep. Frank A. Tupper
State Rep. Deborah H. Wheeler

FIRE DEPARTMENT OFFICERS

Jeffrey A. Burr, Sr., *Chief*
Richard D. Wright, *Deputy Chief*
Robert G. Bottcher, *Deputy Chief*
James A. McNeil, *Captain*
Michael H. Souther, *Captain*
Delena M. Leonard, *Rescue Captain*
Charles J. Cormier, *Lieutenant*
Jonathan E. Leonard, *Lieutenant*
Jeffrey O. Benner, *Lieutenant*
Gregory G. Wells, *Rescue Lieutenant*

FIRE WARDEN

Jeffrey A. Burr, Sr.

DEPUTY FOREST FIRE WARDENS

Richard E. Wright	Richard D. Wright
Robert G. Bottcher	Michael P. LaBonte
William L. Lake	Robert F. Wilcox
James A. McNeil	Jason R. Crossman
John R. Reese	

PLANNING BOARD

798-4540

Thomas E. Dow, *Chairman* — 2009
Henry Huntington, *Vice-Chairman* — 2009
Gary Tasker — 2008 Robert Ordway — 2007
Tom Moore — 2007 Stanley Prescott, II — 2008
Dustin J. Bowles, *Ex-Officio* — 2007
Jason Masse, *Alternate* — 2007
Steve Jackson, *Alternate* — 2007
Donna White, *Secretary*

ZONING BOARD OF ADJUSTMENT

798-4540

David Powelson, *Chairman* — 2008
Roy Maxfield, *Vice-Chairman* — 2007
Ned Lizotte — 2009 Roy Merrill — 2007
George Saunderson — 2007
Jonathan Huntington, *Alternate* — 2007
Howard Pearl, *Alternate* — 2009
Donna White, *Secretary*

SOLID WASTE & RECYCLING COMMITTEE

Arthur Colby — 2007 David Rice — 2007
Norman Bowles — 2007 Stephen Bennett — 2007
Karen Thurber — 2007

RESOURCE RECOVERY COOPERATIVE

Stephen Bennett — 2007
David Rice — 2007

RECREATION COMMITTEE

Alicia Grimaldi — 2007
Kris Tripp — 2007

EMERGENCY MANAGEMENT

Sigrid M. Little, *Director* — 2008
Gregory G. Wells, *Assistant Director* — 2008
Jim Tranfaglia, *Admin.-Planning* — 2007
Brian S. Grimaldi, *Communications* — 2007

BOARD OF PERMIT

Board of Selectmen
Planning Board
Zoning Board of Adjustment
Code Enforcement/Health Officer

CONSERVATION COMMISSION

Julie Robinson, *Chairman* — 2009
Colin Cabot — 2007
Daniel Geiger — 2008
Robert Butler — 2009
Jessica Storey — 2009

WELFARE OFFICER

798-4541

Roger A. Maxfield — *Director*
Jean Lee — *Assistant*

HARDY ROAD DISTRICT COMMISSIONERS

Ned Lizotte, *Commissioner* — 2007
Alan Cleland, *Commissioner* — 2008
Paul Lehoullier, *Commissioner* — 2009
Angelyn Borden, *Clerk* — 2007
Stephen Ostrowski, *Moderator* — 2007
Carey Borden, *Treasurer* — 2007
Ned Lizotte, *Vice-Chair to Village Districts of NH Association* — 2007

**TOWN OF LOUDON/
NHIS SCHOLARSHIP COMMITTEE**

Roger A. Maxfield
Dustin J. Bowles
Steven R. Ives
Karon F. Maxfield
Brenda M. Pearl

LOUDON TOWN WARRANT

State of New Hampshire

**THE POLLS WILL BE OPEN FROM 8:00 A.M. to 7:00 P.M. TUESDAY,
MARCH 13, 2007**

To the inhabitants of the Town of Loudon in the [S.S.] County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at **Loudon Town Hall on Clough Hill Road** in said Loudon, N.H. on Tuesday, the thirteenth day of March, next at eight of the clock in the forenoon, to act upon the following subjects:

Articles 1–2 will be by ballot vote on Tuesday, March 13, 2007, between the hours of 8:00 A.M. and 7:00 P.M. at the polls at Loudon Town Hall on Clough Hill Road.

Articles 3–9 will be taken up at the second session of the annual Town Meeting on Saturday, March 17, 2007 at 9:00 A.M. at the Loudon Safety Building on Cooper Street. On site, parking will be allowed only on the westerly side of the building.

ARTICLE 1:

To choose all necessary Town Officers for the year ensuing.

ARTICLE 2:

☐ ZONING AMENDMENT 2007-1

Are you in favor of adoption of amendment 2007-1 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Amend Section 700.2 by deleting “The Selectmen” and replacing with “The Zoning Board of Adjustment”.

Reason: Housekeeping. In 2005 the ZBA became an elected board. The provisions of RSA 673:6, II-a require an elected Board of Adjustment to appoint its own alternate members.

☐ ZONING AMENDMENT 2007-2

Are you in favor of adoption of amendment 2007-2 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Delete Sections 700.3.1 through 700.3.7 from the Zoning Ordinance of the Town of Loudon.

Reason: Housekeeping. These are rules of procedure adopted by the Board of Adjustment in accordance with RSA 676:1. They do not belong in the Zoning Ordinance of the Town of Loudon, but rather will be placed in an attachment Rules of Procedure of the Board of Adjustment.

☐ ZONING AMENDMENT 2007-3

Are you in favor of adoption of amendment 2007-3 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Amend Section 703.2 by deleting “and 2 stores”.

Reason: Housekeeping. This section needed to be updated due to changes in town since this ordinance was passed in 1987.

☐ ZONING AMENDMENT 2007-4

Are you in favor of adoption of amendment 2007-4 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Amend Section 700.1 by deleting “appointed” and replacing with “elected” AND by deleting “appointments occur annually” and replacing with “members are elected annually”.

Reason: Housekeeping. In 2005 the ZBA became an elected board by way of Zoning Amendment 2005-5. Consistent wording was not carried through the entire ordinance.

☐ ZONING AMENDMENT 2007-5

Are you in favor of adoption of amendment 2007-5 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Section 206.2 add to the list of permitted uses “M. Contractor/Construction Services”.

Reason: There are currently no provisions for such businesses in the C/I District. This provides an alternative

to such businesses seeking special exceptions for home occupations.

❑ ZONING AMENDMENT 2007-6

Are you in favor of adoption of amendment 2007-6 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Section 208.3 (C) On a corner lot, setbacks on all roads shall be equal to the front setback of the district, with remaining setbacks equal to the side setback.

Reason: To clarify setback requirements for corner lots.

❑ ZONING AMENDMENT 2007-7

Are you in favor of adoption of amendment 2007-7 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Section 204.3 and Section 205.3 add to the list of permitted uses by special exception "Accessory buildings can be built prior to the dwelling provided that applicant is on the building permit list".

Reason: There are currently no provisions that allow a property owner to erect an accessory building on a property prior to the residence being in place. There have been several requests for permission to build such a structure while waiting for the issuance of an approved building permit.

❑ ZONING AMENDMENT 2007-8

Are you in favor of adoption of amendment 2007-8 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Amend Section 301.5 by adding "and buffers and other wetlands".

Reason: Currently certain things are allowed by special exception in the actual wetlands but there are no provisions for these uses in the buffer and other wetlands. This amendment would allow the ZBA to extend the same rights to the buffer and other wetlands.

❑ ZONING AMENDMENT 2007-9

Are you in favor of adoption of amendment 2007-9 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Amend Section 302.4 by adding the following:

"In the Steep Slope District the following uses may be allowed by special exception granted pursuant to the provisions of S701.3. All applications for special

exception shall be referred by the Zoning Board of Adjustment to the Conservation Commission, Health Officers and Planning Board for review and comment at least thirty (30) days prior to the hearing.

A. Streets, roads, driveways and utility easements, including power lines and pipe lines, if essential to the productive use of land located outside the Steep Slope District and if constructed to minimize any detrimental impact upon the steep slopes, and only upon finding all of the following:

1. The proposed construction is essential to the productive use of the non-steep slope areas.
2. Design, construction and maintenance methods will minimize any detrimental impact upon the steep slopes, and will include restoration of the site as nearly as possible to its original grade and condition.
3. No alternative is feasible and reasonable.
4. The New Hampshire Wetlands Bureau and Army Corps of Engineers have issued all applicable required permits. A copy of these permits shall be submitted to the Town in advance.
5. All Special Exception criteria specified in S701.3 of this ordinance are satisfied, and
6. Appropriate mitigation measures, close to the affected steep slope, will be provided.
7. Does not impact more than 10,000 sf.

Reason: To allow driveway construction across a steep slope to access usable land.

❑ ZONING AMENDMENT 2007-10

Are you in favor of adoption of amendment 2007-10 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Section 302.3 add to the list of permitted uses "Septic Systems".

Reason: The current ordinance on permitted grades would eliminate the use of certain septic system designs.

❑ ZONING AMENDMENT 2007-11

Are you in favor of adoption of amendment 2007-11 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Section 302.3 add to the list of permitted uses

"Cultivation and harvesting of crops according to recognized soil conservation practices, including the protection of wetlands from pollution caused by fertilizers, pesticides and herbicides used in such cultivation."

Reason: *There are currently no provisions for agricultural use of property in the Steep Slope District. It has been pointed out that much of Loudon's farmland consists of steep slopes.*

❑ ZONING AMENDMENT 2007-12

Are you in favor of adoption of amendment 2007-12 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Section 301 Wetlands Conservation District, make necessary changes to correct a statutory citation in the language regarding wetland buffers, as well as provide clearer definitions and further guidance on permitted and prohibited uses.

Reason: *The changes clarify the 2006 amendment and are not intended to be substantive, but are intended to correct confusing language.*

❑ ZONING AMENDMENT 2007-13

Are you in favor of adoption of amendment 2007-13 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Section 302.3 add to the list of permitted uses "Driveway not impacting more than 2500 sf".

Reason: *To allow driveway construction across a steep slope to access usable land.*

❑ ZONING AMENDMENT 2007-14

Are you in favor of adoption of amendment 2007-14 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: To see if the Town will vote to change the zoning designation of Tax Map 40, Lot 7 from Commercial/Industrial (C/I)/Rural Residential (RR) to all Commercial/Industrial (C/I).

Reason: *This 30-acre lot located on Route 106 is an approved gravel excavation site bounded on the south by the Town of Loudon transfer station and to the east by a C/I zoned tract and another parcel owned by the Town of Loudon. The lot has been taxed as C/I since before zoning was enacted. As such, C/I is a more practical land use for this tract than RR.*

❑ ZONING AMENDMENT 2007-15

Are you in favor of adoption of amendment 2007-15 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: To see if the Town will vote to change the zoning designation of Tax Map 40, Lot 8 from Commercial/Industrial (C/I)/Rural Residential (RR) to all Commercial/Industrial (C/I).

Reason: *Housekeeping. This lot belongs to the Town of Loudon for the Transfer Station and is currently shown on tax maps as combination C/I and RR.*

❑ ZONING AMENDMENT 2007-16

Are you in favor of adoption of amendment 2007-16 proposed and recommended by the Planning and Zoning Board for the Loudon Zoning Ordinance as follows: Section 301.1 add the reference "consistent with RSA 482-A".

Reason: *Clarification*

❑ ZONING AMENDMENT 2007-17

Are you in favor of adoption of amendment 2007-17 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Section 301.6.3 delete "as outlined in the Shoreland Protection Act, Chapter 483-B:5 (2)"; replace with "such that no more than 50% of the basal area shall be removed and no stumps shall be removed unless a special exception as outlined in S 301.5 and S 701.3 has been granted".

Reason: *In the current ordinance the reference is incorrect. This change clarifies the intent of the section.*

ARTICLE 3:

To see if the Town will vote to raise and appropriate the sum of \$45,000.00 for the purpose of reclaiming, repairing, and paving Clough Pond Road from Route 106 to Berry Road, and resurfacing Clough Pond Road from Berry Road to the Town line. And to reclaim, repair, and repave Old Shaker Road from Clough Pond Road to Shaker Road with funds to be withdrawn from the Roadway Improvements Capital Reserve Fund and to appoint the Selectmen as agents to carry said purpose into effect. *This article will not affect the tax rate. The Selectmen recommend this article.*

ARTICLE 4:

To see if the Town will vote to raise and appropriate the sum of \$125,000.00 for the purpose of purchasing and equipping a truck with a dump body, sander, plow, and wing. \$52,000.00 to be withdrawn from the Highway Department Capital Reserve Fund and the balance to be raised from taxes. *This article will affect the tax rate by 12 cents per \$1,000.00 value. The Selectmen recommend this article.*

ARTICLE 5:

To see if the Town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Loudon NH.

These actions include:

1. Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.
2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment.

In addition, the town of Loudon, NH encourages New Hampshire citizens to work for emission reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions. *(By Petition)*

ARTICLE 6:

To see if the Town will vote to raise and appropriate the sum of \$81,750.00 for the purpose of purchasing open space land and authorize the withdrawal from the Loudon Conservation Commission Land Fund Expendable Trust established for this purpose at the 2002 Annual Meeting. *(Majority vote required) The Selectmen recommend this article. This article will not affect the tax rate.*

ARTICLE 7:

To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the purpose of improving drainage issues on Berry Road from Tax Map 58, Lot 031 to Tax Map 58, Lot 049 and remove sediment from Clough Pond adjacent to Lot 049. *This article will affect the tax rate by 4 cents per \$1,000 value. The Selectmen recommend this article.*

ARTICLE 8:

To raise and appropriate such sum of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. This article does not include any of the previous warrant articles.

ARTICLE 9:

To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 20th day of February in the year of our Lord two thousand seven.

*Dustin J. Bowles, Chairman
Roger A. Maxfield, Selectman
Steven R. Ives, Selectman*

A true copy of Warrant — Attest:

*Dustin J. Bowles, Chairman
Roger A. Maxfield, Selectman
Steven R. Ives, Selectman*

Note: Due to printing deadlines, the text of the articles contained herein may be subject to revision or correction prior to posting of the Town Warrant.

LOUDON, NH BUDGET PREPARATION

July 1, 2007 through June 30, 2008 — Final Revision

Account Number / Description	Current Budget 7/1/2006 - 6/30/2007	Current YTD Exp 7/1/2006 - 6/30/2007	2007-08 BUDGET 7/1/2007 - 6/30/2008	% Change
01 GENERAL FUND				
41301 SELECTMEN				
01-41301-100-110 SELECTMEN - SALARIES	23,866.00	15,910.56	24,642.00	3.25%
01-41301-100-120 SELECTMEN - PT OFFICE HELP	500.00	0.00	500.00	0.00%
01-41301-110-150 SELECTMEN'S OFFICE - WAGES	70,512.00	43,317.34	72,800.00	3.24%
TOTAL 41301 SELECTMEN	\$94,878.00	\$59,227.90	\$97,942.00	3.22%
41309 SELECTMEN				
01-41309-100-190 OFFICE STAFF-MILEAGE/TRAVEL	500.00	200.26	500.00	0.00%
01-41309-300-341 SELECTMEN - TELEPHONE	2,500.00	1,240.45	2,500.00	0.00%
01-41309-300-342 SELECTMEN - DATA PROCESSING	32,000.00	32,102.00	8,700.00	(72.81)%
01-41309-500-550 SELECTMEN - PRINTING	8,500.00	1,022.76	8,500.00	0.00%
01-41309-500-560 SELECTMEN - DUES/SEMINARS	3,750.00	3,419.14	3,750.00	0.00%
01-41309-600-620 SELECTMEN - OFFICE SUPPLIES	3,500.00	1,955.30	3,500.00	0.00%
01-41309-600-622 SELECTMEN - OFFICE EQUIPMENT	7,000.00	2,777.00	4,000.00	(42.85)%
01-41309-600-625 SELECTMEN - POSTAGE	2,500.00	1,279.56	2,500.00	0.00%
01-41309-600-670 SELECTMEN - PUBLICATIONS	1,000.00	194.75	1,000.00	0.00%
01-41309-600-690 COMPUTER UPDATES & SUPPLIES	1,000.00	82.50	1,000.00	0.00%
01-41309-800-810 SELECTMEN - REGISTRY OF DEEDS	200.00	36.05	200.00	0.00%
01-41309-800-888 SELECTMEN - ADVERTISING	1,500.00	892.27	1,500.00	0.00%
TOTAL 41309 SELECTMEN	\$63,950.00	\$45,202.04	\$37,650.00	(41.12)%
41310 LANDFILL HYDRO STUDY				
01-41310-000-002 LANDFILL TESTING	30,800.00	13,995.80	24,400.00	(20.77)%
TOTAL 41310 LANDFILL HYDRO STUDY	\$30,800.00	\$13,995.80	\$24,400.00	(20.77)%
41311 HISTORICAL/CONSERVATION				
01-41311-100-190 HISTORICAL SOCIETY	500.00	199.88	500.00	0.00%
01-41311-100-191 CONSERVATION COMMISSION	4,500.00	786.17	4,500.00	0.00%
TOTAL 41311 HISTORICAL/CONSERVATION	\$5,000.00	\$986.05	\$5,000.00	0.00%
41401 TOWN CLERK				
01-41401-100-120 DEPUTY TOWN CLERK - WAGES	16,480.00	2,846.10	16,480.00	0.00%
01-41401-100-190 TOWN CLERK - FEES	30,000.00	19,316.00	30,000.00	0.00%
01-41401-100-195 TOWN CLERK - FILE CLERK	1,430.00	816.45	1,473.00	3.00%
01-41401-300-341 TOWN CLERK - TELEPHONE	1,000.00	535.61	1,000.00	0.00%
01-41401-300-342 TOWN CLERK - DATA PROCESSING	9,400.00	1,375.00	9,400.00	0.00%
01-41401-500-550 TOWN CLERK - PRINTING	110.00	0.00	110.00	0.00%
01-41401-500-560 TOWN CLERK - DUES & SEMINARS	1,200.00	1,234.08	1,200.00	0.00%
01-41401-600-620 TOWN CLERK - SUPPLIES/TYPEWRIT	1,000.00	501.21	1,000.00	0.00%
01-41401-600-625 TOWN CLERK - POSTAGE	500.00	250.00	550.00	10.00%
01-41401-600-670 TOWN CLERK - PUBLICATIONS	10.00	0.00	10.00	0.00%
01-41401-800-820 VITAL STATISTICS - MISC. ITEMS	10.00	0.00	10.00	0.00%
01-41401-800-888 TOWN CLERK - ADVERTISING	10.00	0.00	10.00	0.00%
01-41401-800-889 TOWN CLERK - DOG LICENSES	300.00	232.96	300.00	0.00%

Account Number / Description	Current Budget	Current YTD Exp	2007-08 BUDGET	% Change
	7/1/2006 - 6/30/2007	7/1/2006 - 6/30/2007	7/1/2007 - 6/30/2008	
TOTAL 41401 TOWN CLERK	\$61,450.00	\$27,107.41	\$61,543.00	0.15%
41403 ELECTION				
01-41403-000-130 ELECTION OFFICIAL - SALARY	2,605.00	1,561.50	2,800.00	7.48%
01-41403-500-550 ELECTIONS - PRINTING	900.00	0.00	750.00	(16.66)%
01-41403-600-625 ELECTIONS - POSTAGE	250.00	0.00	250.00	0.00%
01-41403-600-690 ELECTIONS - EXPENSES	6,525.00	3,465.65	3,675.00	(43.67)%
01-41403-800-888 ELECTIONS - ADVERTISING	500.00	111.29	500.00	0.00%
TOTAL 41403 ELECTION	\$10,780.00	\$5,138.44	\$7,975.00	(26.02)%
41501 TRUST FUNDS				
01-41501-100-130 TRUSTEES TRUST FUNDS - SALARY	600.00	600.00	600.00	0.00%
01-41501-800-835 TRUST FUNDS SERVICE CHARGES	10.00	0.00	50.00	400.00%
TOTAL 41501 TRUST FUNDS	\$610.00	\$600.00	\$650.00	6.55%
41502 AUDIT				
01-41502-300-301 TOWN AUDITORS	6,500.00	6,500.00	6,500.00	0.00%
TOTAL 41502 AUDIT	\$6,500.00	\$6,500.00	\$6,500.00	0.00%
41503 ASSESSMENTS/MAPS				
01-41503-300-310 TAX MAP PREPARATION	13,560.00	11,100.00	8,500.00	(37.03)%
01-41503-300-612 ASSESSMENTS	98,500.00	90,000.00	74,300.00	(24.56)%
01-41503-300-615 ASSESSMENTS/UTILITIES	6,500.00	2,400.12	6,500.00	0.00%
01-41503-300-620 ENGINEERING FEES	5,000.00	1,620.00	6,500.00	30.00%
TOTAL 41503 ASSESSMENTS/MAPS	\$123,500.00	\$105,120.12	\$95,800.00	(22.42)%
41504 TAX COLLECTOR				
01-41504-000-130 TAX COLLECTOR - SALARY	29,952.00	19,968.00	30,925.00	3.24%
01-41504-100-120 DEPUTY TAX COLLECTOR - WAGES	9,984.00	6,057.18	10,308.00	3.24%
01-41504-100-125 TAX COLLECTOR - FILE CLERK	1,430.00	816.45	9,477.00	562.72%
01-41504-300-341 TAX COLLECTOR - TELEPHONE	700.00	356.09	700.00	0.00%
01-41504-300-342 TAX COLLECTOR - DATA PROCESSING	6,000.00	3,152.00	6,000.00	0.00%
01-41504-500-550 TAX COLLECTOR - PRINTING	1,000.00	0.00	1,000.00	0.00%
01-41504-500-560 TAX COLLECTOR - DUES	100.00	80.00	100.00	0.00%
01-41504-600-620 TAX COLLECTOR - OFFICE SUPPLY	3,000.00	151.99	3,000.00	0.00%
01-41504-600-625 TAX COLLECTOR - POSTAGE	6,000.00	2,155.25	6,500.00	8.33%
01-41504-800-810 TAX COLLECTOR - REGISTRY DEEDS	2,500.00	202.00	3,000.00	20.00%
01-41504-800-840 TAX COLLECTOR - SEMINARS/TRNG	1,200.00	789.87	1,300.00	8.33%
TOTAL 41504 TAX COLLECTOR	\$61,866.00	\$33,728.83	\$72,310.00	16.88%
41505 TREASURER				
01-41505-100-130 TREASURER - SALARY	7,034.00	4,689.36	10,263.00	45.90%
01-41505-300-340 BANK CHARGE FOR DEP. SLIPS	100.00	0.00	200.00	100.00%
01-41505-300-350 TOWN BANK SERVICE CHARGES	100.00	0.00	100.00	0.00%
01-41505-500-550 TREASURER - PRINTING	50.00	50.00	50.00	0.00%

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01-41505-600-620 TREASURER-OFF SUPPLIES	150.00	131.47	200.00	33.33%
01-41505-600-625 TREASURER - DATA PROCESSING	1,500.00	2,232.25	1,500.00	0.00%
TOTAL 41505 TREASURER	\$8,934.00	\$7,103.08	\$12,313.00	37.82%
41531 LEGAL				
01-41531-300-320 SELECTMEN - LEGAL SERVICES	12,000.00	7,439.86	12,000.00	0.00%
TOTAL 41531 LEGAL	\$12,000.00	\$7,439.86	\$12,000.00	0.00%
41552 EMPLOYEE BENEFITS				
01-41552-200-220 FICA - TOWNS SHARE	50,000.00	71,679.61	57,350.00	14.70%
01-41552-200-225 MEDICARE - TOWN SHARE	19,000.00	0.00	19,500.00	2.63%
01-41552-200-230 NH RETIREMENT SYSTEM(I-II)	68,000.00	46,319.17	87,850.00	29.19%
TOTAL 41552 EMPLOYEE BENEFITS	\$137,000.00	\$117,998.78	\$164,700.00	20.21%
41911 PLANNING BOARD				
01-41911-100-120 PLANNING BOARD SECRETARY WAGES	13,520.00	7,646.08	13,520.00	0.00%
01-41911-100-130 PLANNING BOARD - SALARIES	3,200.00	2,800.00	3,200.00	0.00%
01-41911-100-135 PLANNING BOARD - CONSULTANT	1,000.00	1,000.00	1,000.00	0.00%
01-41911-100-140 PLANNING BOARD - MILEAGE	100.00	17.17	100.00	0.00%
01-41911-300-320 PLANNING BOARD - LEGAL CONSULT	1,600.00	568.00	1,600.00	0.00%
01-41911-300-341 PLANNING BOARD - TELEPHONE	350.00	165.68	350.00	0.00%
01-41911-300-343 PLANNING BOARD-DATA PROCESS.	500.00	63.75	500.00	0.00%
01-41911-500-550 PLANNING BOARD - PRINTING	2,300.00	1,075.90	2,300.00	0.00%
01-41911-500-560 PLANNING BOARD - CNHRPC	5,240.00	0.00	5,300.00	1.14%
01-41911-600-620 PLANNING BOARD - OFFICE SUPPLY	1,000.00	302.07	1,000.00	0.00%
01-41911-600-625 PLANNING BOARD - POSTAGE	825.00	400.00	825.00	0.00%
01-41911-600-670 PLANNING BOARD - PUBLICATIONS	125.00	62.85	125.00	0.00%
01-41911-800-810 PLANNING BOARD - REGISTRY DEED	1,300.00	310.39	1,300.00	0.00%
01-41911-800-840 PLANNING BOARD - SEMINARS	250.00	0.00	250.00	0.00%
01-41911-800-888 PLANNING BOARD - ADVERTISING	2,200.00	909.49	2,200.00	0.00%
TOTAL 41911 PLANNING BOARD	\$33,510.00	\$15,321.38	\$33,570.00	0.17%
41913 ZONING BOARD				
01-41913-100-120 ZBA - SECRETARY WAGES	13,520.00	7,645.95	13,520.00	0.00%
01-41913-100-130 ZBA - SALARY	2,800.00	2,800.00	2,800.00	0.00%
01-41913-100-140 ZBA - MILEAGE	100.00	17.18	100.00	0.00%
01-41913-300-320 ZBA - LEGAL CONSULTANTS	1,200.00	5,717.77	2,000.00	66.66%
01-41913-300-341 ZBA - TELEPHONE	350.00	165.53	350.00	0.00%
01-41913-300-343 ZBA - DATA PROCESSING	500.00	0.00	500.00	0.00%
01-41913-500-550 ZBA - PRINTING	600.00	116.90	600.00	0.00%
01-41913-600-620 ZBA - OFFICE SUPPLIES	600.00	302.04	600.00	0.00%
01-41913-600-625 ZBA - POSTAGE	375.00	250.00	425.00	13.33%
01-41913-600-670 ZBA - PUBLICATIONS	75.00	15.00	75.00	0.00%
01-41913-800-840 ZBA - SEMINARS	250.00	0.00	250.00	0.00%
01-41913-800-888 ZBA - ADVERTISING	1,200.00	626.88	1,200.00	0.00%

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TOTAL 41913 ZONING BOARD	\$21,570.00	\$17,657.25	\$22,420.00	3.94%
41941 GENERAL GOVERNMENT BUILDING				
01-41941-100-120 TOWN OFFICE - CLEANING	2,000.00	1,155.00	3,000.00	50.00%
01-41941-400-401 TOWN OFFICES - ELECTRICITY	3,000.00	1,746.10	3,500.00	16.66%
01-41941-400-410 TOWN - STREET LIGHTING	3,500.00	1,762.82	3,500.00	0.00%
01-41941-400-411 TOWN OFFICES - NATURAL GAS	6,000.00	1,567.06	6,000.00	0.00%
01-41941-400-430 TOWN OFFICES/COMM BLDG REPAIRS	35,000.00	440.19	35,000.00	0.00%
01-41941-400-490 TOWN - TOWN BUILDING EXPENSES	9,500.00	1,352.91	9,500.00	0.00%
01-41941-400-492 SAFETY BLDG-HEAT	18,000.00	5,740.29	18,000.00	0.00%
01-41941-401-401 TOWN HALL - ELECTRICITY	500.00	210.15	500.00	0.00%
01-41941-401-411 TOWN HALL - HEATING	300.00	264.69	300.00	0.00%
01-41941-401-413 TOWN HALL - REPAIRS	6,500.00	6,388.75	6,500.00	0.00%
TOTAL 41941 GENERAL GOVERNMENT BUILDING	\$84,300.00	\$20,627.96	\$85,800.00	1.77%
41951 CEMETERIES				
01-41951-400-490 TOWN - CEMETERIES	7,800.00	4,600.00	9,000.00	15.38%
TOTAL 41951 CEMETERIES	\$7,800.00	\$4,600.00	\$9,000.00	15.38%
41969 EMPLOYEE BENEFITS				
01-41969-200-210 TOWN - HEALTH & DENTAL INS.	218,480.00	93,274.20	200,480.00	(8.23)%
01-41969-200-219 BENEFITS-COBRA	500.00	0.00	500.00	0.00%
01-41969-200-250 UNEMPLOYMENT	1,000.00	490.00	1,000.00	0.00%
01-41969-200-260 WORKER'S COMPENSATION	37,000.00	30,697.00	50,000.00	35.13%
01-41969-500-520 INSURANCE	48,000.00	47,299.92	49,000.00	2.08%
TOTAL 41969 EMPLOYEE BENEFITS	\$304,980.00	\$171,761.12	\$300,980.00	(1.31)%
41991 PROPERTY TAXES				
01-41991-000-000 CANTERBURY TAXES	90.00	22.00	90.00	0.00%
01-41991-000-001 CONCORD TAXES	10.00	2.88	10.00	0.00%
TOTAL 41991 PROPERTY TAXES	\$100.00	\$24.88	\$100.00	0.00%
42100 POLICE				
01-42100-100-110 PD - REGULAR SALARIES	304,800.00	169,159.00	332,787.00	9.18%
01-42100-100-115 PD - OVERTIME WAGES	2,000.00	1,157.38	2,000.00	0.00%
01-42100-100-120 PD - WAGES PT SECRETARY	1,248.00	589.05	1,337.00	7.13%
01-42100-100-150 PD - WAGES, PART TIME	10,500.00	3,899.86	12,012.00	14.40%
01-42100-100-151 PD - CLEANING	1,000.00	335.23	1,000.00	0.00%
01-42100-100-190 PD - COUNTY DISPATCH	33,327.00	23,526.00	23,526.00	(29.40)%
01-42100-200-290 PD - UNIFORMS	5,800.00	2,759.21	5,800.00	0.00%
01-42100-300-341 PD - TELEPHONE	4,200.00	1,921.09	4,200.00	0.00%
01-42100-300-342 PD - COMPUTER SUPPORT/MAINT.	4,500.00	551.00	5,250.00	16.66%
01-42100-300-344 PD - DATA PROCESSING	0.00	0.00	9,300.00	---
01-42100-300-350 PD - MEDICAL	600.00	283.75	600.00	0.00%
01-42100-300-390 PD - PROSECUTION	26,770.00	13,255.99	28,109.00	5.00%

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01-42100-400-410 PD - ELECTRICITY / LIGHTS	2,700.00	1,297.87	2,700.00	0.00%
01-42100-500-550 PD - PRINTING	500.00	145.40	500.00	0.00%
01-42100-500-560 PD - DUES/SUBSCRIPTIONS	1,500.00	720.05	1,500.00	0.00%
01-42100-600-620 PD - OFFICE SUPPLIES	1,500.00	352.71	1,500.00	0.00%
01-42100-600-625 PD - POSTAGE	225.00	99.38	225.00	0.00%
01-42100-600-630 PD - RADIO REPAIRS	600.00	345.00	600.00	0.00%
01-42100-600-635 PD - GASOLINE	24,000.00	8,634.07	24,000.00	0.00%
01-42100-600-660 PD - VEHICLE REPAIR	5,000.00	3,420.52	5,000.00	0.00%
01-42100-600-680 PD - PETTY CASH EXPENDITURES	200.00	32.61	200.00	0.00%
01-42100-600-690 PD - AMMUNITION	1,000.00	19.86	1,000.00	0.00%
01-42100-700-730 PD - TIRES	2,000.00	1,173.70	2,000.00	0.00%
01-42100-700-740 PD - NEW EQUIPMENT	4,500.00	2,252.07	4,500.00	0.00%
01-42100-700-741 PD - BALLISTIC VESTS	3,000.00	500.00	3,000.00	0.00%
01-42100-700-745 PD - POLICE CRUISER	30,000.00	28,449.25	30,000.00	0.00%
01-42100-800-840 PD - TRAINING/SEMINARS	2,000.00	143.26	2,000.00	0.00%
01-42100-800-860 PD - OUTSIDE SERVICES	2,000.00	1,012.64	2,500.00	25.00%
01-42100-800-888 PD - ADVERTISING	200.00	397.55	200.00	0.00%
TOTAL 42100 POLICE	\$475,670.00	\$266,433.50	\$507,346.00	6.65%
42106 SPECIAL EVENTS				
01-42106-100-120 SPECIAL EVENTS POLICE DEPT	365,000.00	385,183.00	395,000.00	8.21%
01-42106-100-121 SPECIAL EVENTS FIRE DEPT	60,000.00	57,091.02	65,000.00	8.33%
01-42106-100-122 PD - WITNESS FEES	5,500.00	2,083.78	6,000.00	9.09%
01-42106-200-220 SPECIAL EVENTS - FICA PD&FD	35,000.00	0.00	45,000.00	28.57%
TOTAL 42106 SPECIAL EVENTS	\$465,500.00	\$444,357.80	\$511,000.00	9.77%
42150 HEALTH				
01-42150-100-120 HEALTH DEPT. - WAGES	2,527.00	1,554.88	2,628.00	3.99%
01-42150-100-190 HEALTH DEPT. - OUTSIDE SERVICE	250.00	135.00	250.00	0.00%
01-42150-500-560 HEALTH DEPT. DUES/SUBSCRIPTION	200.00	110.00	200.00	0.00%
01-42150-600-620 HEALTH DEPT. OFFICE SUPPLIES	100.00	63.28	100.00	0.00%
TOTAL 42150 HEALTH	\$3,077.00	\$1,863.16	\$3,178.00	3.28%
42151 VISITING NURSE				
01-42151-300-350 HEALTH - CONCORD VNA	4,250.00	2,125.00	4,250.00	0.00%
TOTAL 42151 VISITING NURSE	\$4,250.00	\$2,125.00	\$4,250.00	0.00%
42190 AMBULANCE				
01-42190-100-125 AMBULANCE WAGES - FF/EMTS	79,822.00	50,432.34	84,800.00	6.23%
01-42190-100-126 AMBULANCE WAGES - PART TIME	24,385.00	14,390.13	28,247.00	15.83%
01-42190-100-127 AMBULANCE WAGES - STANDBY	53,822.00	30,466.84	53,327.00	(0.91)%
01-42190-100-128 AMBULANCE - BILLING FEES	6,000.00	2,961.00	7,000.00	16.66%
01-42190-100-130 AMBULANCE - OT WAGES FF/EMTS	16,310.00	1,847.40	13,757.00	(15.65)%
01-42190-100-135 AMBULANCE - PARAMEDIC SERVICE	8,000.00	2,000.00	8,000.00	0.00%

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TOTAL 42190 AMBULANCE	\$188,339.00	\$102,097.71	\$195,131.00	3.60%
42200 FIRE				
01-42200-100-110 FD - FIRE CHIEF SALARY	53,487.00	32,915.20	55,325.00	3.43%
01-42200-100-120 FD - FIRE CODE ENFORCEMENT	1,500.00	804.95	1,500.00	0.00%
01-42200-100-125 FIRE DEPT. COMPENSATION	35,000.00	28,387.00	35,000.00	0.00%
01-42200-100-190 FD - DISPATCH	31,122.00	0.00	32,778.00	5.32%
01-42200-100-191 FD - CHIEF'S EXPENSES	1,000.00	381.52	1,000.00	0.00%
01-42200-200-290 FD - UNIFORMS	1,400.00	0.00	1,400.00	0.00%
01-42200-300-341 FD - TELEPHONE	3,770.00	2,041.57	3,770.00	0.00%
01-42200-300-350 FD - MEDICAL EXPENSES	3,600.00	1,004.92	3,600.00	0.00%
01-42200-400-410 FD - ELECTRICITY	6,500.00	3,936.75	6,500.00	0.00%
01-42200-400-430 FD - BUILDING MAINT.	6,500.00	8,234.44	10,000.00	53.84%
01-42200-600-620 FD - OFFICE SUPPLIES	1,800.00	1,311.19	2,200.00	22.22%
01-42200-600-625 FD - COMPUTER EQUIP.	2,200.00	1,794.00	2,200.00	0.00%
01-42200-600-630 FD - RADIO MAINT.	2,600.00	128.60	2,600.00	0.00%
01-42200-600-635 FD - GAS/OIL	9,100.00	4,892.78	9,600.00	5.49%
01-42200-600-660 FD - TRUCK MAINT.	15,000.00	7,015.20	15,000.00	0.00%
01-42200-600-690 FD - HAZMAT	1,500.00	330.00	1,500.00	0.00%
01-42200-700-740 FD - NEW EQUIPMENT	4,000.00	207.00	4,000.00	0.00%
01-42200-700-742 FD - HOSE & FITTINGS	1,500.00	1,041.20	1,500.00	0.00%
01-42200-700-743 FD - RADIOS & PAGERS	3,150.00	2,043.50	3,150.00	0.00%
01-42200-700-744 FD - RESCUE EQUIPMENT	1,600.00	0.00	1,600.00	0.00%
01-42200-700-745 FD - PROTECTIVE CLOTHING	9,700.00	8,897.21	9,700.00	0.00%
01-42200-800-840 FD - TRAINING	6,800.00	3,729.20	6,800.00	0.00%
01-42200-800-841 FD - FIRE PREVENTION	1,000.00	0.00	1,000.00	0.00%
01-42200-800-845 FD - WATER SUPPLY	10,000.00	10,987.90	10,000.00	0.00%
01-42200-800-860 FD - EQUIPMENT MAINT.	1,600.00	676.87	1,600.00	0.00%
01-42200-800-870 FD - EQUIPMENT TESTING	1,200.00	1,568.81	1,200.00	0.00%
01-42200-800-880 FD - EMERGENCY FOOD	800.00	38.95	800.00	0.00%
TOTAL 42200 FIRE	\$217,429.00	\$122,368.76	\$225,323.00	3.63%
42400 COMPLIANCE				
01-42400-100-120 COMPLIANCE/CODE ENFORCE WAGES	25,553.00	15,724.80	26,575.00	3.99%
01-42400-100-125 COMPLIANCE/CODE ASST. WAGES	4,500.00	2,197.63	4,634.00	2.97%
01-42400-100-190 COMPLIANCE - TELEPHONE	1,350.00	770.26	1,350.00	0.00%
01-42400-500-550 COMPLIANCE - PRINTING	300.00	148.78	300.00	0.00%
01-42400-500-555 COMPLIANCE - COMPUTER	1,000.00	8.95	1,000.00	0.00%
01-42400-600-620 COMPLIANCE - OFFICE SUPPLIES	500.00	0.00	500.00	0.00%
01-42400-600-625 COMPLIANCE - POSTAGE	250.00	108.00	250.00	0.00%
01-42400-600-670 COMPLIANCE - SUBSCRIPTIONS	100.00	50.00	100.00	0.00%
TOTAL 42400 COMPLIANCE	\$33,553.00	\$19,008.42	\$34,709.00	3.44%
42901 EMERGENCY MANAGEMENT				
01-42901-100-190 EMERGENCY MANAGEMENT	750.00	464.11	1,200.00	60.00%

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01-42901-800-840 EMERGENCY MGMT - SEMINARS & TRAINING	0.00	0.00	500.00	---
TOTAL 42901 EMERGENCY MANAGEMENT	\$750.00	\$464.11	\$1,700.00	126.66%
42904 FOREST FIRE				
01-42904-100-120 FOREST FIRE WAGES	1,500.00	0.00	1,500.00	0.00%
01-42904-600-691 FOREST FIRE - FOAM	300.00	300.00	325.00	8.33%
01-42904-700-741 FOREST FIRE - EQUIP. REPLACE	600.00	69.50	600.00	0.00%
TOTAL 42904 FOREST FIRE	\$2,400.00	\$369.50	\$2,425.00	1.04%
43119 HIGHWAY				
01-43119-100-110 HWY-WAGES	193,232.00	119,332.98	199,512.00	3.24%
01-43119-100-140 HWY OVERTIME WAGES	25,000.00	7,901.87	30,000.00	20.00%
01-43119-100-145 HWY PART TIME WAGES	10,000.00	1,999.40	10,000.00	0.00%
01-43119-300-341 HWY- TELEPHONE	2,500.00	675.62	2,500.00	0.00%
01-43119-400-410 HWY - ELECTRICITY	4,000.00	2,116.62	4,000.00	0.00%
01-43119-400-440 HWY - EQUIPMENT RENTAL	6,000.00	103.44	8,000.00	33.33%
01-43119-600-610 HWY - SHOP SUPPLIES/TOOLS	6,000.00	5,854.67	7,000.00	16.66%
01-43119-600-611 HWY - SIGNS	3,000.00	1,378.05	4,000.00	33.33%
01-43119-600-612 HWY - PARTS #1	2,200.00	1,944.07	2,300.00	4.54%
01-43119-600-613 HWY - PARTS #2	2,200.00	89.65	2,300.00	4.54%
01-43119-600-614 HWY - PARTS #3	2,200.00	114.22	2,300.00	4.54%
01-43119-600-615 HWY - PARTS #4	2,200.00	2,318.10	2,300.00	4.54%
01-43119-600-616 HWY PARTS - GRADER	5,000.00	1,066.48	5,000.00	0.00%
01-43119-600-617 HWY - PARTS LOADER	1,000.00	40.78	1,000.00	0.00%
01-43119-600-618 HWY - PARTS SANDERS	3,000.00	471.29	4,000.00	33.33%
01-43119-600-619 HWY - PARTS TRACTOR	1,500.00	75.60	1,500.00	0.00%
01-43119-600-620 HWY - PARTS #5	2,200.00	1,680.82	2,300.00	4.54%
01-43119-600-622 HWY - PARTS AND TIRES	10,000.00	8,931.50	14,000.00	40.00%
01-43119-600-623 HWY - PARTS BACKHOE	1,000.00	0.00	1,000.00	0.00%
01-43119-600-625 HWY - PARTS # 6	2,200.00	1,640.91	2,300.00	4.54%
01-43119-600-626 HWY - ART.# 4 EXCAVATOR LEASE	29,777.00	29,776.64	29,777.00	0.00%
01-43119-600-635 HWY - GAS & OIL	36,000.00	16,300.01	36,000.00	0.00%
01-43119-600-660 HWY - REPAIR TRUCK #1	1,500.00	0.00	1,500.00	0.00%
01-43119-600-661 HWY - REPAIR TRUCK #2	1,500.00	0.00	1,500.00	0.00%
01-43119-600-662 HWY - REPAIR TRUCK #3	1,500.00	333.31	1,500.00	0.00%
01-43119-600-663 HWY - REPAIR TRUCK #4	1,500.00	1,009.55	1,500.00	0.00%
01-43119-600-664 HWY - REPAIR GRADER	2,000.00	1,860.00	2,000.00	0.00%
01-43119-600-665 HWY - REPAIR LOADER	1,000.00	0.00	1,000.00	0.00%
01-43119-600-666 HWY - REPAIR SANDERS	2,000.00	0.00	3,000.00	50.00%
01-43119-600-667 HWY - REPAIR TRACTORS	1,000.00	0.00	1,000.00	0.00%
01-43119-600-669 HWY - REPAIR SMALL EQUIP.	1,500.00	1,612.26	1,800.00	20.00%
01-43119-600-670 HWY - REPAIR TRUCK #6	1,500.00	75.49	1,500.00	0.00%
01-43119-600-672 HWY - REPAIR BACKHOE	1,000.00	0.00	1,000.00	0.00%
01-43119-700-710 HWY- ROAD MAINT. & REPAIRS	43,750.00	24,912.08	50,000.00	14.28%

Account Number / Description	Current Budget	Current YTD Exp	2007-08 BUDGET	% Change
	7/1/2006 - 6/30/2007	7/1/2006 - 6/30/2007	7/1/2007 - 6/30/2008	
01-43119-800-840 HWY - TRAINING & SEMINARS	250.00	20.00	250.00	0.00%
01-43119-800-841 HWY - UNIFORMS	5,000.00	3,115.95	5,000.00	0.00%
01-43119-800-843 HWY - BUILDING MAINTENANCE	5,000.00	157.69	6,000.00	20.00%
01-43119-800-844 HWY - PARK MAINT. & SUPPLIES	10,000.00	4,234.88	10,000.00	0.00%
01-43119-800-888 HWY - ADVERTISING	100.00	0.00	100.00	0.00%
TOTAL 43119 HIGHWAY	\$430,309.00	\$241,143.93	\$459,739.00	6.83%
43120 BLOCK GRANT				
01-43120-900-002 HWY/BLOCK GRANT - SALT	33,000.00	16,058.88	33,000.00	0.00%
01-43120-900-003 HWY/BLOCK GRANT - SAND	500.00	0.00	500.00	0.00%
01-43120-900-004 HWY/BLOCK GRANT - CRSH GRAVEL	10,000.00	7,515.61	10,000.00	0.00%
01-43120-900-005 HWY/BLOCK GRANT - BANK GRAVEL	500.00	0.00	500.00	0.00%
01-43120-900-006 HWY/BLOCK GRANT - CRSHD STONE	500.00	0.00	500.00	0.00%
01-43120-900-007 HWY/BLOCK GRANT - OIL	23,400.00	0.00	20,603.00	(11.95)%
01-43120-900-008 HWY/BLOCK GRANT - ASPHALT	30,000.00	0.00	30,000.00	0.00%
01-43120-900-009 HWY/BLOCK GRANT - CULVERTS	4,648.00	3,222.83	4,648.00	0.00%
01-43120-900-011 HWY/BLOCK GRANT - DUST CONTROL	9,000.00	0.00	9,000.00	0.00%
01-43120-900-012 HWY BLOCK GRANT - ROAD MAINT	30,000.00	0.00	30,000.00	0.00%
TOTAL 43120 BLOCK GRANT	\$141,548.00	\$26,797.32	\$138,751.00	(1.97)%
43241 SOLID WASTE/LANDFILL				
01-43241-100-110 S.W. & RECYCLING WAGES	49,421.00	35,770.25	53,165.00	7.57%
01-43241-100-120 RECYCLING - PT WAGES	15,887.00	0.00	16,403.00	3.24%
01-43241-300-341 LANDFILL - TELEPHONE	525.00	260.11	525.00	0.00%
01-43241-400-410 LANDFILL - ELECTRICITY	3,500.00	2,041.72	3,600.00	2.85%
01-43241-400-411 SOLID WASTE - HEAT LP	600.00	138.43	700.00	16.66%
01-43241-400-430 LANDFILL - MAINTENANCE	8,000.00	961.88	8,000.00	0.00%
01-43241-600-620 LANDFILL-SUPPLIES	2,750.00	470.42	2,750.00	0.00%
01-43241-600-636 LANDFILL - DIESEL/PROPANE FUEL	3,000.00	1,554.00	3,000.00	0.00%
01-43241-600-665 LANDFILL - REPAIR SKID STEER	500.00	0.00	600.00	20.00%
01-43241-600-666 LANDFILL - REPAIR TRACTOR #7	5,000.00	2,993.83	5,000.00	0.00%
01-43241-600-670 LANDFILL - BOX TRAILER EXPENSE	1,000.00	0.00	1,000.00	0.00%
01-43241-600-690 LANDFILL - COMMITTEE EXPENSES	500.00	100.00	500.00	0.00%
01-43241-800-880 TIPPING FEES	164,000.00	109,625.02	165,750.00	1.06%
01-43241-800-882 ELECTRONICS & TIRE DISPOSAL	1,000.00	0.00	2,500.00	150.00%
01-43241-800-883 SOLID WASTE - DEMOLITION	21,000.00	13,014.72	21,000.00	0.00%
TOTAL 43241 SOLID WASTE/LANDFILL	\$276,683.00	\$166,936.38	\$284,493.00	2.82%
44140 ANIMAL				
01-44140-300-352 ANIMAL CONTROL	1,500.00	870.00	1,500.00	0.00%
TOTAL 44140 ANIMAL	\$1,500.00	\$870.00	\$1,500.00	0.00%
44190 COMMUNITY ACTION PROGRAM				
01-44190-300-353 COMMUNITY ACTION PROGRAM	4,662.00	2,331.00	5,162.00	10.72%
01-44190-300-355 J. O. CATE VAN COMMITTEE	5,765.00	508.40	7,775.00	34.86%

Account Number / Description	Current Budget	Current YTD Exp	2007-08 BUDGET	% Change
	7/1/2006 - 6/30/2007	7/1/2006 - 6/30/2007	7/1/2007 - 6/30/2008	
TOTAL 44190 COMMUNITY ACTION PROGRAM	\$10,427.00	\$2,839.40	\$12,937.00	24.07%
44420 WELFARE				
01-44420-100-120 WELFARE WORKFARE	300.00	0.00	300.00	0.00%
01-44420-100-150 WELFARE - PT WAGES	1,414.00	912.00	1,470.00	3.96%
01-44420-100-190 WELFARE - MILEAGE	50.00	0.00	50.00	0.00%
01-44420-300-341 WELFARE AID - TELEPHONE	200.00	0.00	200.00	0.00%
01-44420-300-350 WELFARE AID - MEDICAL	1,000.00	173.25	1,000.00	0.00%
01-44420-400-410 WELFARE AID - ELECTRIC	1,000.00	171.50	1,000.00	0.00%
01-44420-400-411 WELFARE AID - FUEL	2,100.00	158.00	2,100.00	0.00%
01-44420-800-884 WELFARE AID - RENT	7,500.00	841.70	7,500.00	0.00%
01-44420-800-886 WELFARE AID - OTHER	200.00	0.00	200.00	0.00%
01-44420-800-887 WELFARE AID - FOOD	1,500.00	0.00	1,500.00	0.00%
TOTAL 44420 WELFARE	\$15,264.00	\$2,256.45	\$15,320.00	0.36%
45200 RECREATION				
01-45200-100-120 REC. - SWIM LESSON WAGES	3,200.00	2,000.00	3,200.00	0.00%
01-45200-100-150 REC. - LIFEGUARD WAGES	4,500.00	3,980.00	4,500.00	0.00%
01-45200-400-410 REC. - ELECTRICITY	3,000.00	844.14	3,000.00	0.00%
01-45200-400-440 REC. - PORTA JOHN RENTAL	5,500.00	3,670.00	5,500.00	0.00%
01-45200-600-610 REC. - ARTS AND CRAFTS	1,000.00	0.00	1,000.00	0.00%
01-45200-600-680 REC. - PETTY CASH	200.00	0.00	200.00	0.00%
01-45200-600-690 REC. - LOUDON YOUTH SPORTS	5,000.00	0.00	5,000.00	0.00%
01-45200-700-710 REC. - PARK MAINT. SUPPLIES	250.00	0.00	8,100.00	3,140.00%
01-45200-800-850 REC. - SPECIAL EVENTS	12,000.00	2,841.36	12,000.00	0.00%
01-45200-800-855 REC. - LOUDON YOUNG AT HEART	2,500.00	1,330.17	2,500.00	0.00%
TOTAL 45200 RECREATION	\$37,150.00	\$14,665.67	\$45,000.00	21.13%
45500 LIBRARY				
01-45500-100-110 LIBRARY - SALARY DIRECTOR	35,410.00	21,785.60	36,650.00	3.50%
01-45500-100-112 LIBRARY - CHILDREN'S LIBRARIAN	27,580.00	14,446.26	28,476.00	3.24%
01-45500-100-115 LIBRARY - PART TIME WAGES	57,552.00	34,427.11	59,422.00	3.24%
01-45500-300-341 LIBRARY - TELEPHONE	3,600.00	1,500.78	3,600.00	0.00%
01-45500-400-410 LIBRARY - ELECTRICITY	5,500.00	3,019.52	5,500.00	0.00%
01-45500-400-411 LIBRARY - FUEL OIL	11,250.00	8,143.20	11,250.00	0.00%
01-45500-600-625 LIBRARY - POSTAGE	600.00	390.00	600.00	0.00%
01-45500-600-670 LIBRARY - BOOKS	7,000.00	6,182.97	7,000.00	0.00%
01-45500-600-671 LIBRARY - REFERENCE MATERIALS	2,500.00	752.14	2,500.00	0.00%
01-45500-800-850 LIBRARY - CLEANING SERVICE	6,600.00	2,881.00	6,600.00	0.00%
01-45500-800-855 LIBRARY - BLDG. MAINTENANCE	7,000.00	4,033.57	7,000.00	0.00%
01-45500-800-860 LIBRARY - EQUIPMENT/REPAIR	3,000.00	1,238.81	3,000.00	0.00%
01-45500-800-861 LIBRARY - ELEVATOR MAINTENANCE	1,800.00	0.00	2,400.00	33.33%
01-45500-800-865 LIBRARY - NON PRINT MATERIAL	2,500.00	872.97	2,500.00	0.00%
01-45500-800-870 LIBRARY - PERIODICALS	1,500.00	208.00	1,500.00	0.00%
01-45500-800-875 LIBRARY - PASSES	800.00	100.00	800.00	0.00%

Account Number / Description	Current Budget	Current YTD Exp	2007-08 BUDGET	% Change
	7/1/2006 - 6/30/2007	7/1/2006 - 6/30/2007	7/1/2007 - 6/30/2008	
01-45500-800-880 LIBRARY - SUPPLIES	2,500.00	2,300.73	2,500.00	0.00%
01-45500-800-885 LIBRARY - TECHNOLOGY	4,500.00	3,375.50	5,000.00	11.11%
01-45500-800-886 LIBRARY - PRESERVATION	600.00	0.00	600.00	0.00%
TOTAL 45500 LIBRARY	\$181,792.00	\$105,658.16	\$186,898.00	2.80%
45831 PATRIOTIC				
01-45831-100-190 PATRIOTIC PURPOSES	750.00	0.00	750.00	0.00%
01-45831-100-191 LOUDON OLD HOME DAY	2,500.00	0.00	2,500.00	0.00%
TOTAL 45831 PATRIOTIC	\$3,250.00	\$0.00	\$3,250.00	0.00%
46521 ECONOMIC DEVELOPMENT				
01-46521-600-625 ECON. DEV. - POSTAGE	50.00	0.00	50.00	0.00%
01-46521-600-670 ECON. DEV. - CORP. STUDY	10.00	0.00	10.00	0.00%
01-46521-600-672 ECON DEV. - LEGAL/ORGANIZATION	250.00	0.00	90.00	(64.00)%
01-46521-600-675 ECON. DEV. - SEMINARS	200.00	0.00	200.00	0.00%
01-46521-800-840 ECON. DEV. OFFICE SUPP/EXPENSE	50.00	0.00	50.00	0.00%
TOTAL 46521 ECONOMIC DEVELOPMENT	\$560.00	\$0.00	\$400.00	(28.57)%
47230 TAN INTEREST				
01-47230-900-981 INT. - TAX ANTICIPATED NOTES	1,000.00	0.00	1,000.00	0.00%
TOTAL 47230 TAN INTEREST	\$1,000.00	\$0.00	\$1,000.00	0.00%
48001 CONTINGENCY				
01-48001-100-190 CONTINGENCY FUND	10,000.00	0.00	10,000.00	0.00%
01-48001-100-195 LOUDON COMMUNICATIONS COUNCIL	12,000.00	11,827.45	12,000.00	0.00%
TOTAL 48001 CONTINGENCY	\$22,000.00	\$11,827.45	\$22,000.00	0.00%
49020 PAYMENTS TO CAPITAL RESERVE				
01-49020-000-005 ART. # 13 - FIRE APPARATUS	222,800.00	95,804.00	0.00	(100.00)%
01-49020-000-006 ART. #3 HIGHWAY TRUCK	117,660.00	112,764.20	0.00	(100.00)%
01-49020-000-019 ART. # 11 - SAFETY BLDG REPAIR	59,500.00	0.00	0.00	(100.00)%
01-49020-000-022 ART # 5 - VILL. RD. BRIDGE/DAM	170,000.00	162,393.63	0.00	(100.00)%
01-49020-000-023 ART. #12 - JO CATE VAN GARAGE	18,000.00	5,512.81	0.00	(100.00)%
01-49020-000-029 TRANSFER STATION PACKER TRLR.	52,000.00	52,000.00	0.00	(100.00)%
01-49020-000-030 ART. # 10 - CLOUGH POND RD.	300,000.00	0.00	0.00	(100.00)%
TOTAL 49020 PAYMENTS TO CAPITAL RESERVE	\$939,960.00	\$428,474.64	\$0.00	(100.00)%
49150 PAYMENTS TO CAPITAL RESERVES				
01-49150-930-002 CRF - FIRE DEPT. APPARATUS	100,000.00	0.00	100,000.00	0.00%
01-49150-930-003 CRF - HIGHWAY DEPARTMENT	40,000.00	0.00	50,000.00	25.00%
01-49150-930-006 CRF - BRIDGE	15,000.00	0.00	15,000.00	0.00%
01-49150-930-007 CRF - REC. FAC. MAINT. TRUST	1,000.00	0.00	1,000.00	0.00%
01-49150-930-008 CRF - LIBRARY COLLECTION MAINT	7,000.00	0.00	7,000.00	0.00%
01-49150-931-007 CRF- ROADWAY IMPROVEMENTS	75,000.00	0.00	85,000.00	13.33%
01-49150-931-010 CRF - JO CATE MEM. VAN	5,000.00	0.00	5,000.00	0.00%

Account Number / Description	Current Budget	Current YTD Exp	2007-08 BUDGET	% Change
	7/1/2006 - 6/30/2007	7/1/2006 - 6/30/2007	7/1/2007 - 6/30/2008	
01-49150-931-011 CRF - AMBULANCE/RESCUE EQUIP.	40,000.00	0.00	40,000.00	0.00%
01-49150-931-012 CRF - CONSERVATION COMM LAND	30,000.00	0.00	30,000.00	0.00%
01-49150-931-014 CRF - TOWN OFFICE BUILDING	100,000.00	0.00	100,000.00	0.00%
01-49150-931-015 CRF - TRANS STATION MAINTEN.	40,000.00	0.00	40,000.00	0.00%
01-49150-931-016 CRF - SEPTAGE LAGOON FUND	10,000.00	0.00	10,000.00	0.00%
TOTAL 49150 PAYMENTS TO CAPITAL RESERVES	\$463,000.00	\$0.00	\$483,000.00	4.31%
TOTAL 01 GENERAL FUND	\$4,984,939.00	\$2,620,692.26	\$4,190,003.00	(15.94)%
GRAND TOTAL	\$4,984,939.00	\$2,620,692.26	\$4,190,003.00	(15.94)%

NOTES

BUDGET PREPARATION — Revenue

July 1, 2007 through June 30, 2008 — Final Revision

Account Number / Description	2006-2007 BUDGET 7/1/2006 - 6/30/2007	CURRENT YTD REVENUE 7/1/2006 - 6/30/2007	2007-2008 BUDGET 7/1/2007 - 6/30/2008	% CURR VS. PROPOSED
01 GENERAL FUND				
31102 PROPERTY TAXES 1987				
01-31102-670-000 PROP. TAX 2000 REDEEM INT&COSTS	0.00	0.00	(200.00)	---
01-31102-670-001 PROP. TAX 2001 REDEEM INT&COST	(300.00)	(1.24)	(200.00)	(33.33)%
01-31102-670-002 PROP. TAX 2002 REDEEM INT&COST	(3,000.00)	(1,490.67)	(500.00)	(83.33)%
01-31102-670-003 PROP TAX 2003 REDEEM INT&COSTS	(10,000.00)	(15,449.67)	(3,000.00)	(70.00)%
01-31102-670-004 PROP. TAX 2004 REDEEM INT&COST	(25,000.00)	(9,025.38)	(15,000.00)	(40.00)%
01-31102-670-005 PROP. TAX 2005 REDEEM INT&COST	(45,000.00)	(11,264.66)	(30,000.00)	(33.33)%
01-31102-670-006 PROPERTY TAX 2006 REDEEM INT&COSTS	0.00	0.00	(30,000.00)	---
01-31102-730-006 PROPERTY TAX INTEREST 2006	(40,000.00)	(6,645.42)	0.00	(100.00)%
01-31102-730-007 PROPERTY TAX INTEREST 2007	0.00	0.00	(30,000.00)	---
01-31102-753-006 PROPERTY TAXES 2006	(4,490,315.00)	(4,648,381.12)	0.00	(100.00)%
01-31102-753-007 PROPERTY TAXES 2007	0.00	0.00	(4,500,000.00)	---
TOTAL 31102 PROPERTY TAXES 1987	\$(4,613,615.00)	\$(4,692,258.16)	\$(4,608,900.00)	(0.10)%
31201 LAND USE TAX 1990 INT&COSTS				
01-31201-720-006 LAND USE CHANGE TAX 2006	(40,000.00)	(11,258.00)	0.00	(100.00)%
01-31201-720-007 LAND USE CHANGE TAX 2007	0.00	0.00	(30,000.00)	---
01-31201-730-007 LAND USE INTEREST 2006	(1,000.00)	(415.74)	0.00	(100.00)%
01-31201-730-008 LAND USE INTEREST 2007	0.00	0.00	(1,000.00)	---
TOTAL 31201 LAND USE TAX 1990 INT&COSTS	\$(41,000.00)	\$(11,673.74)	\$(31,000.00)	(24.39)%
31851 YIELD TAX 1991				
01-31851-620-006 YIELD TAX 2006	(15,000.00)	(4,576.10)	0.00	(100.00)%
01-31851-620-007 YIELD TAX 2007	0.00	(1,040.25)	(12,000.00)	---
01-31851-622-006 GRAVEL PIT EXCAVATION TAX 2006	(8,000.00)	0.00	0.00	(100.00)%
01-31851-622-007 GRAVEL PIT EXCAVATION TAX 2007	0.00	0.00	(8,000.00)	---
01-31851-630-000 OTHER TAXES - HCF	(85,000.00)	(14,132.65)	(85,000.00)	0.00%
01-31851-650-006 YIELD TAX INT. 2006	(500.00)	(1.45)	0.00	(100.00)%
01-31851-650-007 YIELD TAX INT. 2007	0.00	0.00	(1,000.00)	---
01-31851-650-024 GRAVEL EXC TAX INT. 2006	(500.00)	(3.45)	0.00	(100.00)%
01-31851-650-025 GRAVEL EXC. TAX INT 2007	0.00	0.00	(1,000.00)	---
TOTAL 31851 YIELD TAX 1991	\$(109,000.00)	\$(19,753.90)	\$(107,000.00)	(1.83)%
31969 COBRA				
01-31969-410-000 COBRA	(500.00)	(324.88)	(500.00)	0.00%
TOTAL 31969 COBRA	\$(500.00)	\$(324.88)	\$(500.00)	0.00%
32100 COMMERCIAL HAULER TONNAGE FEES				
01-32100-000-008 COMMERCIAL HAULER TONNAGE FEES	(75,000.00)	(35,695.78)	(85,000.00)	13.33%
01-32100-100-005 FIRE SPECIAL EVENTS	(75,000.00)	(73,502.76)	(80,000.00)	6.66%
01-32100-211-004 POLICE SPECIAL EVENTS	(450,000.00)	(451,401.93)	(450,000.00)	0.00%
01-32100-211-005 POLICE WITNESS FEES	(5,000.00)	(3,452.32)	(6,000.00)	20.00%
01-32100-211-006 AMBULANCE SERVICE REVENUE	(140,000.00)	(73,230.75)	(160,000.00)	14.28%

Account Number / Description	2006-2007 BUDGET 7/1/2006 - 6/30/2007	CURRENT YTD REVENUE 7/1/2006 - 6/30/2007	2007-2008 BUDGET 7/1/2007 - 6/30/2008	% CURR VS. PROPOSED
TOTAL 32100 COMMERCIAL HAULER TONNAGE FEES	\$(745,000.00)	\$(637,283.54)	\$(781,000.00)	4.83%
32102 SELECTMEN - BUILDING PERMITS				
01-32102-000-000 SELECTMEN - BUILDING PERMITS	(20,000.00)	(19,077.60)	(20,000.00)	0.00%
TOTAL 32102 SELECTMEN - BUILDING PERMITS	\$(20,000.00)	\$(19,077.60)	\$(20,000.00)	0.00%
32202 MOTOR VEHICLE PERMITS				
01-32202-501-000 MOTOR VEHICLE PERMITS	(965,000.00)	(413,326.24)	(970,000.00)	0.51%
TOTAL 32202 MOTOR VEHICLE PERMITS	\$(965,000.00)	\$(413,326.24)	\$(970,000.00)	0.51%
32900 DOG LICENCES				
01-32900-401-000 DOG LICENCES	(3,000.00)	(565.00)	(3,500.00)	16.66%
TOTAL 32900 DOG LICENCES	\$(3,000.00)	\$(565.00)	\$(3,500.00)	16.66%
32903 MARRIAGE LICENCES - REVENUE				
01-32903-301-000 MARRIAGE LICENCES - REVENUE	0.00	(98.00)	0.00	---
TOTAL 32903 MARRIAGE LICENCES - REVENUE	\$0.00	\$(98.00)	\$0.00	---
32909 BUS. LIC.,PERMITS&FILING FEES				
01-32909-211-000 BUS. LIC.,PERMITS&FILING FEES	(2,000.00)	(307.14)	(2,000.00)	0.00%
01-32909-451-000 TOWN FACILITY STICKERS	(2,500.00)	(899.00)	(2,500.00)	0.00%
01-32909-601-000 TOWN CLERK - CERT COPIES/UCC	(1,000.00)	(1,085.00)	(1,000.00)	0.00%
TOTAL 32909 BUS. LIC.,PERMITS&FILING FEES	\$(5,500.00)	\$(2,291.14)	\$(5,500.00)	0.00%
32910 IMPACT FEES REVENUE ACCT				
01-32910-211-000 IMPACT FEES REVENUE ACCT	(15,000.00)	(4,569.00)	(15,000.00)	0.00%
TOTAL 32910 IMPACT FEES REVENUE ACCT	\$(15,000.00)	\$(4,569.00)	\$(15,000.00)	0.00%
33110 COPS GRANT FEDERAL REIMB.				
01-33110-000-010 2005 FEMA FLOOD GRANT	0.00	(4,354.66)	0.00	---
TOTAL 33110 COPS GRANT FEDERAL REIMB.	\$0.00	\$(4,354.66)	\$0.00	---
33510 SHARED REV BLOCK GRANT-TOWN				
01-33510-100-000 SHARED REVENUE- TOWN	(22,726.00)	(36,682.00)	(22,726.00)	0.00%
TOTAL 33510 SHARED REV BLOCK GRANT-TOWN	\$(22,726.00)	\$(36,682.00)	\$(22,726.00)	0.00%
33520 ROOMS & MEALS TAXES				
01-33520-000-000 ROOMS & MEALS TAXES	(195,374.00)	(195,373.84)	(198,000.00)	1.34%
TOTAL 33520 ROOMS & MEALS TAXES	\$(195,374.00)	\$(195,373.84)	\$(198,000.00)	1.34%
33530 HIGHWAY - BLOCK GRANT				
01-33530-000-000 HIGHWAY - BLOCK GRANT	(141,548.00)	(87,952.62)	(138,751.00)	(1.97)%
TOTAL 33530 HIGHWAY - BLOCK GRANT	\$(141,548.00)	\$(87,952.62)	\$(138,751.00)	(1.97)%
33560 REIMB. STATE-FED. FOREST LAND				
01-33560-000-000 REIMB. STATE-FED. FOREST LAND	(562.00)	0.00	(562.00)	0.00%

Account Number / Description	2006-2007 BUDGET 7/1/2006 - 6/30/2007	CURRENT YTD REVENUE 7/1/2006 - 6/30/2007	2007-2008 BUDGET 7/1/2007 - 6/30/2008	% CURR VS. PROPOSED
TOTAL 33560 REIMB. STATE-FED. FOREST LAND	\$(562.00)	\$0.00	\$(562.00)	0.00%
33599 ROAD TOLL - FD/PD/HWY/LNDFILL				
01-33599-000-001 REIMB. FOR FOREST FIRES	(500.00)	0.00	(500.00)	0.00%
TOTAL 33599 ROAD TOLL - FD/PD/HWY/LNDFILL	\$(500.00)	\$0.00	\$(500.00)	0.00%
34011 RESTITUTION-PD				
01-34011-000-010 GILMANTON SNOW PLOWING	(2,200.00)	0.00	(2,200.00)	0.00%
01-34011-000-011 BAD CHECKS	(200.00)	(591.70)	(500.00)	150.00%
01-34011-000-012 FREEWILL BAPTIST CHURCH REIMB.	(500.00)	0.00	(500.00)	0.00%
01-34011-200-015 SUMMER RECREATION	(100.00)	0.00	(100.00)	0.00%
01-34011-200-016 RECREATION DEPT SPEC EVENTS	(12,000.00)	(338.68)	(12,000.00)	0.00%
01-34011-301-001 SELECTMEN - DEPT. INCOME	(2,500.00)	(2,449.03)	(2,500.00)	0.00%
01-34011-301-002 ENGINEERING FEE REIMB.	(100.00)	0.00	(100.00)	0.00%
01-34011-302-002 ZBA - DEPARTMENT INCOME	(5,000.00)	(2,191.60)	(5,000.00)	0.00%
01-34011-303-003 PLANNING BD - DEPT. INCOME	(15,000.00)	(1,508.00)	(15,000.00)	0.00%
01-34011-304-004 PD - DEPT. INCOME	(5,000.00)	(1,199.29)	(5,000.00)	0.00%
01-34011-502-001 JUNKYARD PERMITS	(100.00)	0.00	(100.00)	0.00%
01-34011-603-000 COMM. REFUSE HAULER APPLICATIO	(625.00)	(625.00)	(625.00)	0.00%
TOTAL 34011 RESTITUTION-PD	\$(43,325.00)	\$(8,903.30)	\$(43,625.00)	0.69%
34043 LANDFILL - SEPTAGE				
01-34043-000-000 LANDFILL - SEPTAGE	(37,000.00)	(22,634.50)	(40,000.00)	8.10%
01-34043-000-001 LANDFILL - TIRES	(3,000.00)	(1,392.00)	(3,000.00)	0.00%
01-34043-000-002 LANDFILL-CAST IRON	(500.00)	0.00	(500.00)	0.00%
01-34043-000-003 LANDFILL-OIL	(500.00)	(178.20)	(500.00)	0.00%
01-34043-000-004 LANDFILL-ALUMINUM	(4,500.00)	0.00	(4,500.00)	0.00%
01-34043-000-005 LANDFILL-BATTERIES	(700.00)	(502.80)	(1,000.00)	42.85%
01-34043-000-006 RECYCLING - METAL	(3,000.00)	(4,020.85)	(5,000.00)	66.66%
01-34043-000-007 RECYCLING-IRON	(5,000.00)	(2,245.97)	(6,000.00)	20.00%
01-34043-000-008 LANDFILL-WHITE GOODS	(1,500.00)	(970.00)	(2,000.00)	33.33%
01-34043-000-011 LANDFILL-MISCELLANEOUS	(500.00)	1.40	(500.00)	0.00%
01-34043-000-012 LANDFILL - BLDG. DEMOL.	(22,000.00)	(8,752.75)	(25,000.00)	13.63%
01-34043-000-015 RECYCLING-GLASS-PLASTIC	(500.00)	(2,415.65)	(3,500.00)	600.00%
01-34043-001-008 RECYCLING-CARDBOARD/PAPER	(7,000.00)	(2,283.53)	(8,500.00)	21.42%
01-34043-001-009 RECYCLING - CREDIT FROM CO-OP	(1,000.00)	0.00	(1,000.00)	0.00%
TOTAL 34043 LANDFILL - SEPTAGE	\$(86,700.00)	\$(45,394.85)	\$(101,000.00)	16.49%
35011 SALE OF TOWN PROPERTY				
01-35011-121-000 SALE OF TOWN PROPERTY	(2,000.00)	0.00	(2,500.00)	25.00%
01-35011-121-001 RENTAL OF TOWN PROPERTY	(1,000.00)	(575.00)	(1,500.00)	50.00%
TOTAL 35011 SALE OF TOWN PROPERTY	\$(3,000.00)	\$(575.00)	\$(4,000.00)	33.33%
35020 INTEREST ON DEP.-TREASURER				
01-35020-000-000 INTEREST ON DEP.-TREASURER	(65,000.00)	(60,166.03)	(75,000.00)	15.38%

Account Number / Description	2006-2007 BUDGET 7/1/2006 - 6/30/2007	CURRENT YTD REVENUE 7/1/2006 - 6/30/2007	2007-2008 BUDGET 7/1/2007 - 6/30/2008	% CURR VS. PROPOSED
TOTAL 35020 INTEREST ON DEP.-TREASURER	\$(65,000.00)	\$(60,166.03)	\$(75,000.00)	15.38%
35040 PARKING FINES				
01-35040-000-000 PARKING FINES	(5,000.00)	(450.00)	(4,000.00)	(20.00)%
01-35040-000-001 DOG ORDINANCE VIOLATIONS	(500.00)	(85.00)	(500.00)	0.00%
01-35040-000-002 TOWN ORDINANCE VIOLATIONS	(5,000.00)	(516.34)	(4,000.00)	(20.00)%
TOTAL 35040 PARKING FINES	\$(10,500.00)	\$(1,051.34)	\$(8,500.00)	(19.04)%
35060 INSURANCE DAMAGE REIMB.				
01-35060-401-000 INSURANCE REIMB & PAYMENT	(3,000.00)	(1,747.14)	(3,000.00)	0.00%
01-35060-851-000 NHMA INSURANCE DIVIDEND	(3,000.00)	0.00	(3,000.00)	0.00%
TOTAL 35060 INSURANCE DAMAGE REIMB.	\$(6,000.00)	\$(1,747.14)	\$(6,000.00)	0.00%
35091 TRANSFER FROM SOLID WASTE BOND				
01-35091-000-001 WELFARE - REIMBURSEMENT	(500.00)	(375.72)	(500.00)	0.00%
01-35091-000-002 OTHER REVENUE-LOCAL SOURCES	(250.00)	(115.00)	(500.00)	100.00%
01-35091-000-004 OTHER REVENUE - STATE GOVT.	0.00	(1,663.08)	(2,500.00)	---
01-35091-651-001 SALE-VOTER CHECKLIST/POSTAGE	(500.00)	(25.00)	(500.00)	0.00%
TOTAL 35091 TRANSFER FROM SOLID WASTE BOND	\$(1,250.00)	\$(2,178.80)	\$(4,000.00)	220.00%
39150 WITHDRAWALS FROM CRF- FIRE				
01-39150-000-000 WITHDRAWALS FROM CRF- FIRE	(222,800.00)	(95,804.00)	0.00	(100.00)%
01-39150-000-001 WITHDRAWAL CRF-BRIDGE/ROAD IMP	(230,000.00)	0.00	0.00	(100.00)%
01-39150-000-007 WITHDRAWAL CRF HWY EQUIP	(117,660.00)	(52,840.00)	0.00	(100.00)%
01-39150-000-014 WITHDRAWAL - TRANS. STAT. CRF	(52,000.00)	(52,000.00)	0.00	(100.00)%
TOTAL 39150 WITHDRAWALS FROM CRF- FIRE	\$(622,460.00)	\$(200,644.00)	\$0.00	(100.00)%
40000 OVERLAY-REFUNDS				
01-40000-000-000 OVERLAY-REFUNDS	104,357.00	73,857.69	104,357.00	0.00%
TOTAL 40000 OVERLAY-REFUNDS	\$104,357.00	\$73,857.69	\$104,357.00	0.00%
TOTAL 01 GENERAL FUND	\$(7,612,203.00)	\$(6,372,387.09)	\$(7,040,707.00)	(7.50)%
GRAND TOTAL	\$(7,612,203.00)	\$(6,372,387.09)	\$(7,040,707.00)	(7.50)%

TOWN MEETING 2006

Annual Town Meeting/Election First Session Loudon, New Hampshire

March 14, 2006

The Polls were located at Clough Hill Rd, Fire Station #2 and were open at 8:10 a.m. by Philip Nadeau as Moderator. Inspectors of the ballot box were Laura Vincent and Gerry Drew. Supervisors of the Checklist were Patricia Chagnon, Diane Bullock, and Lynne Riel. Ballot Clerks were Eileen Cummings, Dorothy Mulkhey, Margaret Rice, and Robert Phillips.

Loudon Patrolmen Akerstrom and Parkinson were available at various times throughout the day.

SELECTMAN

(1) Three Year Term

Steven R. Ives.....353

TOWN CLERK

(1) Three Year Term

Terry L. Hamel.....371

TRUSTEE OF TRUST FUNDS

(1) Three Year Term

Thomas F. McCue.....332

LIBRARY TRUSTEE

(1) Three Year Term

Sandra Blanchard344

SUPERVISOR OF CHECKLIST

(1) Six Year Term

Dawn Pearl.....4*

Michael LaBonte.....4

*Dawn Pearl accepted this position. Michael LaBonte declined this position.

ZONING BOARD

(1) Three Year Term

Ned A. Lizotte342

PLANNING BOARD

(2) Three Year Terms

Thomas E. Dow.....324

Henry L. Huntington.....298

Zoning Amendment 2006-1

Are you in favor of adoption of amendment 2006-1 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: In the appendix-definitions, add a definition for buildable area.

Reason: The current ordinance does not define buildable area.

Yes — 241 No — 156

Zoning Amendment 2006-2

Are you in favor of adoption of amendment 2006-2 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: In the appendix-definitions, add a definition for contiguous area.

Reason: The current ordinance does not define contiguous area.

Yes — 239 No — 157

Zoning Amendment 2006-3

Are you in favor of adoption of amendment 2006-3 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Amend Section 301.2 definition of wetland to include the new definition of wetland as per RSA 674:55 and include the definition in the appendix.

Reason: The wetland definition proposed reflects the current language of New Hampshire RSA 674:55 and the current ordinance does not include a definition in the appendix.

Yes — 232 No — 164

Zoning Amendment 2006-4

Are you in favor of adoption of amendment 2006-4 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: To amend the Zoning Ordinance, Wetland Conservation District, to include a new Section 301.6, Buffers and Other Wetlands Criteria.

Reason: This will bring the Zoning Ordinance and Land Development Regulations into compliance with each other.

Yes — 232 No — 159

Zoning Amendment 2006-5

Are you in favor of adoption of amendment 2006-5 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Amend Section 301.3 delineation of wetlands to require mapping by a NH Certified Wetland Scientist.

Reason: The current language refers to the Land Capability Plan and Soils Conditions Plans, which were prepared as, part

of the most current Master Plan. These maps do include some information on wetland resources, but a wetland plan prepared for a specific parcel should also be required, and these plans and maps were not prepared for site-specific mapping purposes.

Yes — 198 No — 191

Zoning Amendment 2006-6

Are you in favor of adoption of amendment 2006-6 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Amend Section 302 Steep Slope District to change any reference to steep slopes being those of 25% grade or more to 20% grade.

Reason: Section 302.2 Description of Steep Slopes District refers to land in excess of 25% and refers to the slopes plan prepared as part of the most current Master Plan. In the Master Plan, on Map 18 the Development Constraints Map, Slopes greater than 25% are shown. Based on this map, slopes in excess of 25% do not represent any significant area of the town. The terminology used in Section 302 refers to the slopes plan. Using this map solely to define areas of steep slopes seems insufficient, and should be based on actual field survey of the natural terrain of the area being considered.

Yes — 200 No — 185

Zoning Amendment 2006-7

Are you in favor of adoption of amendment 2006-7 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance to remove all open space language in Section 401 Open Space Development, Section 205.2 B. and 205.2 *Note with new language for open space developments.

Reason: This will bring the Zoning Ordinance and Land Development Regulations into compliance with each other. It will also better define open space regulations to reflect the intent of the ordinance.

Yes — 233 No — 157

Zoning Amendment 2006-8

Are you in favor of adoption of amendment 2006-8 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Amend section 208.4 driveways to include a section for new driveway standards.

Reason: This will regulate three issues with driveways. First, emergency 911 services will only number up to two houses sharing one driveway. Second, this will prevent driveways from draining onto Town roads and creating dangerous conditions and finally this will provide adequate width for emergency vehicles to access driveways.

Yes — 232 No — 161

Zoning Amendment 2006-9

Are you in favor of adoption of amendment 2006-9 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Amend Section 701.3.G Special Exceptions to refer to the current Master Plan.

Reason: the current ordinance refers to the 1985 Master Plan.

Yes — 238 No — 146

Loudon Town Meeting Second Session

March 18, 2006

The recessed Town Meeting reconvened at 9:00 a.m. on March 18, 2006. Moderator was Philip Nadeau, Supervisors of the Checklist were Patricia Chagnon and Diane Bullock. Ballot Clerks were Eileen Cummings, Robert Phillips, Dorothy Mulkhey, and Janice Rice.

Boy Scout Troop #247 presented the colors followed by the Pledge of Allegiance. Rev. Henry Frost led us in Prayer. There was a moment of silence for the Loudon Citizens that passed away in 2005.

The Opening Statement was from Philip Nadeau, Moderator that included an introduction of the Supervisors of the Checklist, Ballot Clerks, Town Clerk, and Selectmen. Philip reviewed vote totals from March 14, 2006 with amendments and announced Dawn Pearl is our new Supervisor of the Checklist. Philip also reviewed the rules of the meeting.

Article #3:

To see if the Town will vote to raise and appropriate the sum of \$117,660 for the purpose of purchasing and equipping a truck with sander body, plow, and wing with the funds to be withdrawn from the highway Department Capital Reserve Fund. *This article will not affect the tax rate. The Selectmen recommend this article.*

Moved by Dustin Bowles, Seconded by Roger Maxfield.

Article #3 passed as read.

Article #4:

To see if the Town will vote to raise and appropriate the sum of \$52,000 for the purpose of purchasing a packer trailer for the Transfer Station with funds to be withdrawn from the Transfer Station Maintenance Capital Reserve Fund. *This article will not affect the tax rate. The Selectmen recommend this article.*

Moved by: David Little, Seconded by Dustin Bowles.

Article #4 passed as read.

Article #5:

To see if the Town will vote to raise and appropriate the sum of \$170,000 to repair the existing bridge abutment of the bridge on Village Road at the Soucook River Dam and to construct a new 31 foot concrete training wall from the existing bridge abutment to a point 10 feet beyond the dam and to construct 12 feet of new dam in the area of the existing breach. \$100,000 to be withdrawn from the Bridge Capital Reserve Fund and \$70,000 to be raised by taxes. *This article will affect the tax rate by 17 cents per \$1000 value. The Selectmen recommend this article. Moved by: Roger Maxfield, Seconded by Dustin Bowles.*

Robert Wilcox presented an amendment to Article #5: *To see if the Town will vote to raise and appropriate the sum of \$170,000 to repair the existing bridge abutment of the bridge on Village Road at the Soucook River Dam and to construct a new 31 foot concrete training wall from the existing bridge abutment to a point 10 feet beyond the dam. \$100,000 to be withdrawn from the Bridge Capital Reserve Fund and \$70,000 to be raised by taxes. This article will affect the tax rate by 17 cents per \$1000 value.*

Moved by Robert Wilcox, Seconded by Roger Maxfield. Discussion ensued. Ron Moore moved the question, Seconded by many. Amendment failed. Peter Pitman motioned to move Article #5, Seconded by many.

Article #5 passed as read.

Article #6:

To see if the Town will raise and appropriate the sum of \$48,000 for the purpose of initiating a non-aerial spraying Mosquito Control Program within the Town of Loudon by treating the breeding habitat of those species of Mosquitoes know to transmit Eastern Equine Encephalitis and West Nile Virus. *This Article will affect the tax rate by 12 cents per \$1,000 value. The Selectmen recommend this article. Moved by David Little, Seconded by Dustin Bowles.*

Discussion ensued. Michael Morrison, Entomology Expert detailed mosquito species and information about habitat.

Article #6 defeated.

Article #7:

To see if the Town will vote to adopt the provisions of RSA 41:14-a to give the Board of Selectmen authority to acquire or sell land, buildings, or both; provided they shall first submit any such proposed acquisition or sale to the Planning Board and to the Conservation Commission for review and recommendation by those bodies. If adopted, the provisions shall remain in effect until specifically rescinded by the Town at a duly warned meeting. *The Selectmen recommend this article. Moved by Roger Maxfield, Seconded by David Little.*

Discussion ensued. Peter Pitman moved the article, seconded by many.

Article #7 defeated.

Motion to restrict reconsideration of Article #7, seconded by many.

Motion passed.

Motions made to restrict reconsideration of Article #3, #4, #5, #6 all made separately.

Motions passed.

Article #8:

To see if the Town will vote to change the purpose of the existing Town Office Building Capital Reserve Fund, established by the March 2004 Town Meeting and to allow appropriations deposited in said fund to be used for land acquisition and/or future construction of a Town Office Building and to further name the Board of Selectmen as agents to expend from this fund. *This article is contingent on passing of the previous warrant article. (2/3 vote required). The Selectmen recommend this article.*

Article #8 tabled.

Article #9:

To see if the Town will vote to raise and appropriate the sum of \$250,000.00 to acquire land for the future construction of a town office building and authorize the use of the June 30, 2006 Unreserved Fund Balance in that amount for this purpose. *(By Petition) The Selectmen do not recommend this article by a 2 to 1 vote. Moved by Raymond Cummings, Seconded by Peter Pitman.*

Raymond Cummings explained where the money for this article comes from. David Little stood up to say he was the Selectman in favor of this article. Discussion ensued.

Amendment was moved by Richard Latham, Seconded by Raymond Cummings. *To see if the Town will vote to raise and appropriate the sum of \$250,000 for the construction of a town office building and authorize the use of the June 30, 2006 unreserved fund balance in that amount for this purpose. Said funds will be placed in the Capital Reserve fund for Town Office Building.*

Amendment passes.

Vote on Amended Article #9: Yes 98, No 59. Amended Article #9 passed.

Article #10:

To see if the Town will vote to raise and appropriate the sum of \$300,000.00 for the purpose of reclaiming, repairing, and paving Clough Pond Road from route 106 to Berry Road, and resurfacing Clough Pond Road from Berry Road to the Town Line. And to reclaim, repair, and repave Old Shaker Road from Clough Pond Road to Shaker Road. \$130,000 to be withdrawn from the Road Improvement Cap-

ital Reserve Fund and the balance to be raised by taxes. *This article will affect the tax rate by 42 cents per \$1,000 value. The Selectmen recommend this article. Moved by: Roger Maxfield, Seconded by Dustin Bowles.*

Article #10 passed as read.

Article #11:

To see if the Town will vote to raise and appropriate the sum of \$59,500 for the purpose of removing and replacing the insulation over the bay area of the Fire Department side of the Loudon Safety Building. This article will affect the tax rate by 15 cents per \$1000 value. *The Selectmen recommend this article. Moved by: David Little, Seconded by Dustin Bowles. Discussion ensued.*

Article #11 passed as read.

Article #12:

To see if the Town will vote to raise and appropriate the sum of \$ 18,000 to build an 18x30 foot garage for the J.O.Cate Van. Said garage will be placed on Town property located at the Transfer Station. The building will be constructed of wood, metal roof, and a heating system. *This article will affect the tax rate by 4 cents per \$1000 value. The Selectmen recommend this article. (Majority Vote required) Moved by: Dustin Bowles, Seconded by Roger Maxfield.*

Amendment to Article #12: *To see if the Town will vote to raise and appropriate the sum of \$18,000 to build an 18x30 foot garage for the J.O. Cate Van. Said garage will be placed on Town property located at the Transfer Station or in the alternative a 30x30 square foot building on the proposed site for the 33 unit elderly housing being built by the Volunteers of America, on South Village Road. The building will be constructed of wood and will be heated and designed to blend in with the appearance of the elderly housing if built on South Village Road. This article will affect the tax rate by 4 cents per \$1000 value. Proposed by Raymond Cummings, Seconded by Barbara Cameron. Discussion ensued.*

Amendment passed.

Amended Amendment to Article #12: *To see if the Town will vote to raise and appropriate the sum of \$18,000 to build an 18x30 foot garage for the J.O. Cate Van. Said garage will be placed on Town property located at the Transfer Station or in the alternative as part of 30x30 square foot building on the proposed site for the 33 unit elderly housing being built by the Volunteers of America, on South Village Road. Proposed by Wiltrud Mott-Smith, Seconded by a few. Discussion ensued.*

Amended Amendment defeated.

Another amended Amendment to Article #12: Brought back to the Original Article #12. Article #12: *To see if the Town will vote to raise and appropriate the sum of \$18,000 to build an 18x30 foot garage for the J.O. Cate Van. Said garage will be placed on Town property located at the Transfer Station.*

The building will be constructed of wood, metal roof, and a heating system. This article will affect the tax rate by 4 cents per \$1000 value. The Selectmen recommend this article. (Majority Vote required) Amendment proposed by Andrew Phillips, Seconded by many.

Vote on first amendment by Raymond Cummings, Defeated.

Vote on amendment by Andrew Phillips, Amendment passed. *Moved by Peter Pitman, Seconded by many. Article #12 passes as amended back to the original Article #12.*

Article #13:

To see if the Town will vote to raise and appropriate the sum of \$222,800 for the purchase of fire apparatus (tanker truck) with funds to be withdrawn from the Fire Department Capital Reserve Fund and to appoint the Selectmen as agents to carry said purpose into effect. *This article will not affect the tax rate. The Selectmen recommend this article. Moved by: David Little, Seconded by Dustin Bowles. James McNeil explained the article.*

Article #13 passed.

Article #14:

To raise and appropriate \$4,047,399, for the 2006–2007 operating budget to defray Town charges for the ensuing year and make appropriations of the same. This article does not include any of the previous warrant articles. *Moved by Roger Maxfield, Seconded by Dustin Bowles.*

Amendment to budget line 0141309600622 Selectmen new equipment line in the amount of \$3,500. Purpose of which is to acquire a new photocopier. *Proposed by David Little. The cost of the existing copier for maintenance would be taking us to the cleaners.*

Amendment passes

Amendment by Raymond Cummings to delete line item 0142200100130 Fire Department Secretary wages part time \$10,920.00. *Seconded by Tom McCue. Discussion ensued.*

Amendment passed.

Sigrid Little made an amendment to reduce the line item 0142200100110, Fire Chief Salary, to \$0.0. *Seconded. A petition was signed with five registered voters to request this vote by written ballot. Philip Nadeau explained a yes vote would take the salary away and a no vote would keep his salary.*

Final count of votes for this motion. Yes 69, No 109

Robert Bottcher made an amendment to the Fire Department compensation line item 0142200100125 from \$30,000 to \$35,000. *Seconded and passed.*

The Corrected figure for Article #14 is \$4,044,979.

Article #15:

To transact any other business that may legally come before said meeting.

Article #15 passed.

A motion was made and seconded to adjourn the meeting.

Motion passed.

The meeting adjourned at 2:15 p.m.

Respectfully submitted,
Terry L. Hamel, Town Clerk

Addendum to Town Meeting Minutes of March 18, 2006:

NH Department of Revenue Administration disallowed the vote on Article 9:

Article 9 was presented on the Warrant to raise and appropriate \$250,000 from the unreserved fund balance to acquire land for the future construction of town offices. An amendment was introduced to raise and appropriate \$250,000 from the unreserved fund balance for the construction of a town office building with said funds to be placed in the capital reserve fund for Town Office Building. Per RSA 39:2 "The subject matter of all business to be acted upon at the town meeting shall be distinctly stated in the warrant, and nothing done at any meeting...shall be valid unless the subject thereof is so stated." As the result of this discovery, the \$250,000 raised and appropriated from the unreserved fund balance is disallowed and will remain in the unreserved fund balance. The total appropriations raised for tax year 2006 is revised to \$4,984,939.

2006 SELECTMEN'S REPORT

The usual business of weekly Selectmen meetings, administration, budget, supervision, visits with our assessors, attorney, engineers, school board, department of Revenue Administration, Environmental Services, and continual trips to problematic areas throughout the Town are examples of what was accomplished by your Selectmen.

2006 was one of the most challenging years in recent memory for the Board of Selectmen. In May, two major bridges were completely washed away.

Both Chichester Road, a busy thoroughway, and Cross Brook Road, a residential area leading to a cul-de-sac, were both impassable for several months. To prevent residents on Cross Brook Road from becoming stranded, we were able to immediately upgrade a parallel class VI road for vehicle travel. This achievement was accomplished at a significant expense to the Town. Due to the enormity of the damage and months securing the necessary state permits, the new bridges were completed during October and December. We thank all of our citizens for their patience and understanding during these trying times.

Through the voters' approval at the 2006 Town Meeting, the village bridge abutment and retaining walls were repaired. An extremely important dry fire hydrant was added to the original project.

Our Town Hall, which was severely destroyed by fire, has been reinforced and restored to its original 1779 status. Several citizens expressed their pleasure with the professional restoration at the recent state and federal elections. This structure is the only building in town that is listed on The National Register of Historical Buildings.

Through the generous work of several volunteers, the Cate Van building was nearly built. We sincerely thank all volunteers who spent several weekends of their time, and utilizing their own equipment to accomplish this task.

We express our gratitude to all employees, elected officials, board and committee members for their time, work, and dedication to the town of Loudon.

2006 EMPLOYEE SALARIES

Nicholas J. Abell	Special Events F.D.	175.75	Robert F. Bowen	Recycling Part-Time	4,909.26
Stephen J. Adams	Special Events P.D.	2,932.25	Dustin J. Bowles	Selectman	7,802.34
Kristen E. Ahearn	Special Events F.D.	175.75	Diane J. Bullock	Supervisor of Checklist	897.50
Robert S. Akerstrom	P.D. Regular	35,301.67		Trustee of Trust Funds	200.00
	P.D. Overtime	285.77	Matthew P. Bunten	Special Events P.D.	2,451.25
	ALS/Witness Fees	1,498.64	Jeffrey A. Burr, Jr.	Special Events F.D.	931.00
	Special Events P.D.	21,608.00		Forest Fire Wages	31.54
Mark A. Andrews	Special Events P.D.	2,062.75	Jeffrey A. Burr, Sr.	Fire Chief Salary	52,458.56
Adam K. Angwin	F.D. Compensation	1,306.00		Special Events F.D.	3,377.33
	Special Events F.D.	1,900.00		Forest Fire Wages	30.50
	Ambulance Service	7,383.68	Charles L. Byrne	F.D. Compensation	902.00
	Forest Fire Wages	40.55		Special Events F.D.	769.50
Richard D. Arell	Special Events P.D.	2,553.00		Forest Fire Wages	114.89
Norman M. Ashburn, III	Special Events P.D.	2,210.75	Mitchell W. Cady	Forest Fire Wages	27.03
Michael J. Auciello, Jr.	Special Events P.D.	740.00	Jeffrey M. Cain	Special Events P.D.	4,440.00
Robert L. Bacon	Special Events P.D.	1,359.75	Clark A. Camp	Special Events F.D.	148.00
Mark E. Bailey	Special Events F.D.	166.50	Benjamin J. Carter	F.D. Compensation	930.00
Eric V. Barbasso	Special Events F.D.	166.50		Special Events F.D.	1,254.00
Edward H. Barnum	Special Events P.D.	740.00		Ambulance Service	3,365.30
Christopher N. Bartlett	Special Events P.D.	666.00		Forest Fire Wages	31.54
Nikolas K. Bassett	Special Events F.D.	342.25	Ronald P. Carter	Special Events P.D.	2,876.75
Kevin M. Bataran	Special Events F.D.	175.75	Ernest L. Castle	Special Events P.D.	397.75
Richard I. Batstone	Special Events P.D.	3,348.50	Joseph A. Cate	Ambulance Service	153.32
Gregory L. Bavis	Special Events P.D.	444.00	Patricia Chagnon	Supervisor of Checklist	374.50
James Beaudoin	Special Events F.D.	148.00	James A. Cemorelis	Special Events P.D.	444.00
Michael J. Beaulieu	Special Events P.D.	2,312.50	James P. Ceram	Special Events P.D.	888.00
John F. Belanger	Special Events P.D.	777.00	Robert E. Chance	Special Events P.D.	1,776.00
Donald Belyea	Special Events P.D.	1,776.00	Donald L. Clay	Special Events P.D.	1,517.00
Jeffrey O. Benner	F.D. Compensation	1,690.00	Donald G. Cloutier	Special Events P.D.	1,507.75
	Special Events F.D.	2,794.00	Kristina A. Cole	Special Events F.D.	171.00
	Ambulance Service	980.16	Matthew I. Cole	Special Events F.D.	237.50
	Forest Fire Wages	42.80	Joseph M. Collins	Special Events P.D.	869.50
Stephen A. Bennett	Solid Waste	25,441.18	Daniel Collis	Special Events P.D.	2,904.50
	Highway Overtime	533.25	Timothy J. Connell	Special Events P.D.	740.00
Jason W. Blood	Special Events P.D.	1,119.25	Timothy J. Connifey	Special Events P.D.	888.00
Gary R. Boisvert	Special Events P.D.	573.50	George A. Cooper	Special Events F.D.	304.00
Bruce N. Bonenfant	Special Events P.D.	619.75	Charles J. Cormier	F.D. Compensation	1,245.00
Kenneth A. Borgia	Special Events P.D.	3,348.50		Special Events F.D.	1,948.25
Stephanie M. Bosch	P.D. Regular	28,519.39		Ambulance Service	2,783.70
	P.D. Overtime	91.56		Forest Fire Wages	22.53
	ALS/Witness Fees	908.61	Peter L. Corson	Special Events P.D.	740.00
	Special Events P.D.	10,683.75	Christopher L. Cost	Special Events P.D.	2,664.00
Robert G. Bottcher	F.D. Compensation	2,500.00	Edmond H. Cournoyer	Special Events P.D.	3,052.50
	Special Events F.D.	1,273.13	Wade R. Courtemanche	Special Events P.D.	444.00
	Ambulance Service	7,588.55	Alexandra R. Cristea	Special Events P.D.	777.00
	Forest Fire Wages	127.20	Jason R. Crossman	F.D. Compensation	642.00
Leonard J. Boudrias	Highway Dept.	2,562.11		Special Events F.D.	1,691.00
Kathryn G. Bousquet	Library Aide	2,382.90		Forest Fire Wages	94.13
Lauren G. Bousquet	Library Aide	3,912.65	Michael E. Crowell, Jr.	P.D. Part-Time	221.00

Eileen Cummings	Election	200.00	David M. Gotthardt	Special Events P.D.	1,776.00
Jeffrey B. Cyr	Special Events F.D.	166.50	Daniel N. Grant	Special Events P.D.	1,489.25
Paul S. Cyr	Special Events P.D.	444.00	Dale L. Gregory	Children's Librarian	19,448.34
George M. Daniels	Special Events P.D.	351.50		Library Assistant	552.42
Douglas E. Davis	Special Events F.D.	314.50	Donald F. Grow	Special Events P.D.	3,302.25
Mark W. Davis	Special Events F.D.	166.50	Robert E. Guertin	F.D. Compensation	748.00
Darel H. Dean	Special Events F.D.	166.50		Special Events F.D.	532.00
Dion J. DeCarli	Special Events F.D.	175.75	Charles Scott Haines	Special Events P.D.	2,146.00
Phillip O. Demeritt	Special Events F.D.	356.13	Lisa C. Halterman	Lifeguard	4,460.00
Alex B. Diaz	Forest Fire Wages	25.41	Terry L. Hamel	Town Clerk Fees	33,190.00
Robert P. Diehm	Special Events P.D.	1,776.00	Gary E. Hannafin	Special Events P.D.	582.75
Scott M. Digaetano	Special Events P.D.	740.00	James A. Hardy	Special Events P.D.	360.75
Joseph P. Digeorge	Special Events P.D.	1,332.00	Hobart M. Harmon	Special Events P.D.	444.00
James X. Dodge, Sr.	Special Events F.D.	175.75	Nancy Hendy	Library Director	34,724.00
Stephen D. Dow	Special Events P.D.	1,285.75	David A. Hewitt	Special Events P.D.	2,941.50
Thomas E. Dow	Planning Board	400.00	George W. Hill	Special Events P.D.	2,886.00
Timothy M. Dow	Special Events P.D.	1,480.00	Scott E. Hillard	Special Events P.D.	3,755.50
Christopher A. Drew	Special Events F.D.	314.50	Charles R. Hillsgrove	Special Events P.D.	2,442.00
Todd Drew	Special Events F.D.	166.50	Randy M. Hillsgrove	Special Events P.D.	3,061.75
Jeffrey P. Dropkin	Special Events P.D.	444.00	Henry L. Huntington	Planning Board	400.00
Thomas L. Drouse	Highway Dept.	27,026.59	Jonathan Huntington	ZBA	400.00
	Highway Overtime	3,102.97	Barry G. Hutchins	Special Events P.D.	592.00
Richard E. Drown	Special Events F.D.	175.75	Michael G. Hutchinson, Jr.	P.D. Part-Time	573.83
Joseph A. Duchesne	Special Events P.D.	888.00		Special Events P.D.	14,504.00
Richard K. Edgecomb	F.D. Compensation	726.00	Cheryl A. Ingerson	Children's Librarian	2,121.60
	Special Events F.D.	1,900.00		Library Aide	5,324.45
	Forest Fire Wages	31.54	Steven R. Ives	Selectman	5,519.93
John M. Egan	Special Events P.D.	1,776.00		F.D. Compensation	842.00
James K. Eldridge	Special Events P.D.	3,746.25		Special Events F.D.	1,529.50
Peter J. Elliott	Highway Dept.	19,000.00		Ambulance Service	363.60
	Highway Overtime	303.39		Forest Fire Wages	31.54
Matthew W. H. Estey	Special Events P.D.	360.75	Sarah S. Jarvis	Library Aide	4,509.75
Joseph A. Faia	Special Events P.D.	582.75	Loren J. Jean	Special Events P.D.	767.75
Michael R. Fein	Special Events P.D.	444.00	Bruce A. Jerome	Special Events P.D.	2,784.25
Theresa A. Ferrante	Special Events P.D.	888.00	Amanda L. Johnson	Special Events P.D.	444.00
Kenneth G. Fifield	Special Events P.D.	2,220.00	Tim S. Johnson	F.D. Compensation	860.00
Jason S. Fiske	P.D. Regular	21,390.89		Special Events F.D.	1,301.50
	ALS/Witness Fees	72.14	Elizabeth A. Jones	F.D. Compensation	848.00
	Special Events P.D.	15,308.75		Special Events F.D.	959.50
Robert N. Fiske	P.D. Regular	31,904.00		Ambulance Service	6,842.69
	Code Enforcement/ Compliance	25,061.30	Frank E. Jones	Special Events P.D.	2,904.50
	Health Officer	2,478.36	Priscilla Jones	Special Events P.D.	1,535.50
	Special Events P.D.	20,912.00	Michael R. Joy	Special Events P.D.	1,526.25
Stacie L. Fiske	Special Events P.D.	4,282.75	John T. Katsirebas	Special Events P.D.	1,665.00
Jacob B. Flagg, III	Highway Dept.	30,535.68	Melanie Kiley	Treasurer	6,898.54
	Highway Overtime	1,413.32	Robert J. King, Jr.	Special Events P.D.	2,728.75
Christopher A. Follomon	Special Events P.D.	1,877.75	Michael J. Koehler	Special Events P.D.	1,174.75
Renee P. Gamache	Ambulance Service	186.42	Vincent M. Kondrotas, Jr.	Special Events P.D.	684.50
James R. Gaudet	Special Events P.D.	592.00	Caitlin H. Kowalski	Library Aide	462.00
Dwayne R. Gilman	Special Events P.D.	601.25	Robert P. Krieger	P.D. Regular	39,328.32
Joshua A. Ginn	Special Events F.D.	175.75		Special Events P.D.	13,782.50
Corey R. Girard	Special Events F.D.	166.50	Michael LaBonte	Forest Fire Wages	31.29
David M. Girard	P.D. Regular	7,119.58	Scott F. Lacrosse	Special Events P.D.	3,080.25

Robert J. Lagor	Solid Waste	22,515.23	Michael G. McCarn	Special Events P.D.	3,348.50
	Highway Overtime	7.81	Morgan J. McCarthy	Special Events F.D.	175.75
William L. Lake	Ambulance Service	40,101.00	Thomas P. McCormack	Special Events P.D.	3,320.75
	Ambulance Overtime	2,492.33	Thomas F. McCue	Trustee Trust Funds	150.00
	Special Events F.D.	1,378.26	Jay F. McDonough	Special Events P.D.	740.00
Brian R. Lamarre	Special Events P.D.	1,739.00	Joseph G. McDowell	Special Events P.D.	888.00
Chris M. Lamb	Special Events P.D.	1,480.00	Brian J. McGrath, Jr.	Special Events P.D.	878.75
David A. Learned	Special Events P.D.	1,026.75	Kevin M. McIntosh	Special Events P.D.	545.75
Gregory S. LeBlanc	Special Events F.D.	175.75	Philip D. McLaughlin	Special Events P.D.	1,332.00
Jean M. Lee	Selectmen's Office	39,891.20	Helen L. McNeil	Tax Collector	28,976.02
	Asst. Welfare Director	1,364.02		Election	50.00
Tyrel J. Lemoine	Special Events F.D.	175.75	James A. McNeil	F.D. Compensation	1,330.00
Delena Leonard	F.D. Compensation	1,175.00		Special Events F.D.	1,518.88
	Ambulance Service	3,604.85	Stacey McNeil	F.D. Compensation	614.00
James Leonard, Jr.	F.D. Compensation	566.00		Special Events F.D.	1,748.00
	Special Events F.D.	1,833.50	Michael J. Merrifield	Special Events P.D.	1,174.75
	Forest Fire Wages	27.03	Bart A. Merrill	Special Events P.D.	2,553.00
Jeffrey S. Leonard	F.D. Compensation	518.00	Roy D. Merrill	ZBA	400.00
	Special Events F.D.	893.00	Gerard A. Millette	Special Events P.D.	592.00
Jonathan E. Leonard	F.D. Compensation	980.00	Lester P. Milton	P.D. Part-Time	1,372.98
	Ambulance Service	2,732.08		ALS/Witness Fees	140.03
	Special Events F.D.	1,833.50		Special Events P.D.	11,969.50
Mark E. Lessard	Special Events P.D.	3,589.00	Thomas G. Mix	Special Events P.D.	2,580.75
John A. Levine	Special Events P.D.	397.75	Michael K. Molloy	Special Events P.D.	1,535.50
Scott J. Lewis	Special Events P.D.	1,776.00	Matthew L. Moore	Special Events P.D.	888.00
James R. Lindquist	Special Events F.D.	166.50	Thomas L. Moore	Planning Board	400.00
David M. Little	Selectman	2,282.40	Daryl P. Morales	Special Events F.D.	166.50
	F.D. Compensation	664.00	Richard H. Morgan	Special Events P.D.	2,710.25
	Special Events F.D.	1,567.50	Charlene Morin	Election	50.00
	Ambulance Service	668.88	Janice J. Morin	P.D. Regular	34,751.23
	Forest Fire Wages	29.65		Special Events P.D.	5,425.65
Sigrid M. Little	F.D. Compensation	656.00	Robert D. Morin	F.D. Compensation	758.00
	Ambulance Service	478.56		Special Events F.D.	1,700.50
	Forest Fire Wages	29.65		Ambulance Service	116.88
Deirdre L. Littlefield	File Clerk – Town Clerk	1,249.01	Kevin A. Morrow	Special Events P.D.	888.00
	File Clerk –		Barrett J. Moulton	P.D. Regular	15,640.32
	Tax Collector	1,249.01		ALS/Witness Fees	125.93
Ned A. Lizotte	ZBA	400.00	Dorothy Mulkhey	Deputy Tax Collector	7,690.84
Peter S. Llewellyn	Special Events P.D.	582.75		Election	200.00
Brian J. Loanes	Special Events P.D.	1,572.50	Gary S. Mullen	Special Events F.D.	166.50
Kenneth G. Lockwood	Special Events F.D.	1,178.00	Philip F. Nadeau	Election	400.00
Paul J. Lopresti	Special Events F.D.	148.00	David J. Nelson	F.D. Compensation	914.00
Stephen E. Ludwick	Special Events F.D.	175.75		Special Events F.D.	1,529.50
Shaun J. MacLennan	Special Events P.D.	444.00		Ambulance Service	1,649.48
Robert L. Malboeuf	Special Events P.D.	703.00	Emily J. Nelson	Library Assistant	10,936.82
Guy M. Maloney	Special Events P.D.	444.00	Brian J. Newcomb	Special Events P.D.	740.00
Gregory V. Mangers	Special Events P.D.	1,332.00	Ryan R. Nolan	Special Events P.D.	1,184.00
Jason R. Masse	Planning Board	400.00	David C. Noyes	Special Events P.D.	1,665.00
Roger G. Matte	Special Events P.D.	1,489.25	Ross C. Oberlin	Special Events P.D.	601.25
Mark E. Mattice	Special Events F.D.	148.00	Gary C. O'Brien	Special Events P.D.	444.00
Eileen F. Maxfield	Deputy Town Clerk	3,914.71	George L. O'Brien	Special Events P.D.	888.00
Roger A. Maxfield	Selectman	7,802.33	Mark J. O'Brien	Special Events P.D.	2,155.25
Roy Maxfield	ZBA	400.00	Phillip D. O'Brien	Special Events P.D.	897.25

Thomas M. Olsen	P.D. Regular	19,050.12	John R. Reese	Ambulance Service	41,030.46
	P.D. Overtime	45.78		Ambulance Overtime	1,886.34
	ALS/Witness Fees	324.28		Special Events F.D.	1,308.46
	Special Events P.D.	3,996.00	Tobey L. Reichert	Special Events P.D.	1,739.00
Florence Omar	Library Aide	9,702.70	Gerard A. Reppucci	Special Events P.D.	1,147.00
Kevin D. O'Meara	Special Events P.D.	925.00	Peter C. Rheame	P.D. Part-Time	1,640.20
Robert Ordway	Planning Board	400.00		ALS/Witness Fees	20.00
David J. Ouellette	Special Events P.D.	777.00		Special Events P.D.	4,791.50
David M. Palermo	Special Events F.D.	356.13	Debora R. Rialland	Library Aide	3,599.50
Patrick R. Parkinson	P.D. Part-Time	2,334.51	David J. Rice	Highway Dept.	46,241.70
	ALS/Witness Fees	34.05		Highway Overtime	6,461.70
	Special Events P.D.	8,417.50	Janice Rice	Election	50.00
Fredrick H. Partridge	Highway Dept.	4,544.76	Margaret Rice	Election	100.00
	Highway Overtime	955.51	Lynne E. Riel	Supervisor of Checklist	694.50
Erik S. Paulsen	Special Events F.D.	175.75	William L. Robarge, Jr.	Special Events P.D.	1,776.00
D. Michael Paveglio	Special Events F.D.	532.00	Keith L. Roberge	Special Events P.D.	1,221.00
Patrick C. Payer	Special Events P.D.	1,221.00	Roy T. Roberts	Special Events P.D.	684.50
Brenda M. Pearl	Planning Board Secretary	358.20	Bradley J. Robertson	Special Events F.D.	166.50
	Zoning Board Secretary	358.05	Eric D. Robertson	Special Events P.D.	1,054.50
	Comp/Code Assistant	3,606.73	Paulette N. Rouse	Library Aide	1,351.50
	P.D. Secretary	342.72	Stephen J. Rowe	Special Events P.D.	1,378.25
	Selectmen's Office		Anthony P. Sacco	Special Events P.D.	888.00
	Part-Time	592.50	George L. Saunderson	ZBA	400.00
	Trustee Trust Funds	50.00	Leonard J. Schaffnit	Special Events P.D.	3,330.00
Dawn Pearl	Supervisor of Checklist	208.00	Sun Mi P. Scheinler	Library Aide	1,175.25
Howard C. Pearl	Trustee Trust Funds	200.00	Joseph J. Schillinger	Special Events P.D.	1,776.00
	ZBA	400.00	Brian J. Searles	F.D. Compensation	1,018.00
Stephen S. Pecora	Special Events P.D.	2,553.00		Ambulance Service	1,155.78
Rachel L. Pender	Library Aide	1,614.01	Josh L. Shackford	Special Events P.D.	2,728.75
Bart J. Perillo	Special Events P.D.	656.75	Edward J. Shaughnessy	Special Events P.D.	1,776.00
Alan R. Perkins	Special Events F.D.	166.50	Dawn A. Shea	Special Events P.D.	601.25
David M. Perkins	Special Events P.D.	3,348.50	Anthony J. Shepherd	Special Events P.D.	2,405.00
Christopher C. Perley	Special Events P.D.	1,119.25	Wayne E. Shields	Special Events P.D.	740.00
Robert L. Phillips	F.D. Compensation	1,242.00	Rosemary Simpson	Special Events F.D.	166.50
	Special Events F.D.	807.50	William C. Simpson	Special Events P.D.	3,330.00
	Ambulance Service	4,507.10	John E. Sims, Jr.	Special Events P.D.	1,896.25
	Forest Fire Wages	25.41	Michael F. Skerry	Special Events P.D.	444.00
	Election	100.00	Catherine E. Sleeper	Highway Dept.	
Michael A. Pickering	Highway Dept.	28,655.91		Part-Time	3,099.40
	Highway Overtime	2,006.89		Ambulance Service	159.72
Kenneth L. Pierce	Special Events P.D.	1,470.75		Forest Fire Wages	55.06
Charles F. Pierson, Jr.	Special Events P.D.	777.00	Michael Souther	Special Events F.D.	893.25
Seth F. Plumer	P.D. Regular	35,308.44		Forest Fire Wages	31.54
	P.D. Overtime	177.99	Pearson H. Souther	Special Events F.D.	2,118.50
	ALS/Witness Fees	1,255.63		Ambulance Service	460.80
	Special Events P.D.	11,534.75		Forest Fire Wages	27.03
Bruce R. Porter	Special Events F.D.	180.38	Ivan T. Stevens	Recycling Part-Time	2,844.03
David E. Powelson	ZBA	400.00	Joshua R. Stone	Special Events P.D.	536.50
Stanley H. Prescott, II	Planning Board	400.00	William M. Strong	Special Events P.D.	2,460.50
Alan S. Quimby	Special Events F.D.	314.50	Barbara A. Sullivan	Library Assistant	3,889.50
Gordon C. Ramsay	Special Events P.D.	629.00		Election	50.00
Tammy Raub-Davis	Planning Board		Gary Tasker	Planning Board	400.00
	Secretary	4,859.48			
	Zoning Board Secretary	4,859.92			

Nathan S. Taylor	P.D. Regular	10,086.65
	P.D. Overtime	11.63
Bernadette C. Theriault	Selectmen's Office	28,598.04
Philip C. Therrien	Special Events P.D.	397.75
Ernest R. Thompson, Jr.	Special Events P.D.	2,886.00
Sarah L. Thompson	Special Events F.D.	988.00
Scott A. Thompson	Special Events P.D.	2,053.50
Timothy E. Thompson	Special Events P.D.	1,045.25
Tammy Thorpe	Special Events P.D.	1,951.75
James K. Tomlin	Special Events F.D.	166.50
Cheryl L. Torosian	Special Events P.D.	444.00
Tracy N. Trammell	Special Events P.D.	592.00
Ronald R. Trudeau	Ambulance Service	809.52
	Forest Fire Wages	31.54
Christopher M. Tyler	Special Events P.D.	444.00
James S. Valiquet	Special Events P.D.	2,784.25
Stephen M. Valiquet	Special Events P.D.	1,776.00
Andrew J. Vermeersch	Special Events P.D.	1,776.00
Gilbert E. Vien	Special Events F.D.	770.50
Warren T. Virgin	Special Events F.D.	356.13
Richard C. Walter, Jr.	Special Events P.D.	1,850.00
Gregory A. Wainwright	Special Events F.D.	228.00
James R. Ward, Jr.	Special Events P.D.	3,052.50
Christopher Warn	Special Events P.D.	2,886.00
John R. Webber	Special Events P.D.	1,776.00
Scott I. Weiss	Special Events P.D.	1,332.00

Gregory G. Wells	F.D. Compensation	1,390.00
	Special Events F.D.	1,710.00
	Ambulance Service	13,138.47
	Forest Fire Wages	121.65
Robert Wharem	Special Events P.D.	3,330.00
David M. Wheeler	Special Events P.D.	2,923.00
Harold C. Wheeler	Special Events P.D.	1,535.50
Donna K. White	Planning Board	
	Secretary	7,188.06
	Zoning Board Secretary	7,187.94
Glenn A. White	Highway Dept.	30,717.89
	Highway Overtime	1,925.73
Robert F. Wilcox	Special Events F.D.	1,643.50
	Forest Fire Wages	151.20
Brad W. Willey	Special Events P.D.	444.00
Norman C. Willey	Special Events P.D.	989.75
Richard C. Wiltshire	Special Events P.D.	666.00
Barry W. Wingate	Special Events P.D.	1,535.50
Robert E. Wingate	Special Events P.D.	1,517.00
Michael S. Wolfe	Special Events F.D.	166.50
Daniel D. Wood	Special Events P.D.	888.00
Richard D. Wright	F.D. Compensation	3,323.00
	Special Events F.D.	1,224.63
	Forest Fire Wages	73.02
Richard E. Wright	Special Events F.D.	399.00
William H. Wright	Special Events P.D.	2,997.00

TOWN CLERK'S REPORT

Well, 2006 is over and we are looking for good things to happen in 2007. The Town Clerk's office has been busy working on all the things that are required to make this office run smoothly. Our office has processed 7,807 registrations, 146 vital records, 62 marriage licenses, and 543 dog licenses.

We are looking forward to being online with the State of NH this year.

E-reg is working very well for those that want to renew their registration from any computer at their convenience. We process them and mail them to you during regular business hours.

Remember that your dog needs to have a license by April 30, 2007.

There was a new election system implemented in 2006. Extra training hours were required for the Town Clerk and the Supervisors of the Checklist. It is a new improved way of keeping track of the voters all over the State. NH is the first State in the nation to implement this system.

I have applied for some Grant money that was available to the NH cities and towns to help maintain some of our old records. We are having a consultant come to our office sometime in 2007 to investigate how our records are kept and then suggest ways that would increase the life of our historical records. If you have any questions about E-reg or anything else that I may have the answer to just let me know.

Fiscal year July 1, 2005-June 30, 2006

Motor Vehicles	\$933,225.23
Dog Licenses	\$ 3,610.50
Marriage Licenses	\$ 1,395.00
Certified Copies	\$ 800.00
	<u>\$939,030.73</u>

*Respectfully submitted,
Terry L. Hamel
Loudon Town Clerk*

SUMMARY OF INVENTORY VALUATION

LAND

Current Use.....	\$ 2,282,077
Residential.....	\$ 173,429,800
Commercial.....	\$ 29,582,300
Tax Exempt and Non-Taxable Land.....	(\$ 8,130,300)

BUILDINGS

Residential.....	\$ 251,717,327
Manufactured Housing	\$ 20,313,000
Commercial.....	\$ 46,853,700
Tax Exempt and Non-Taxable Buildings.....	(\$ 10,266,400)

PUBLIC UTILITIES

Gas.....	\$ 1,155,600
Electric	\$ 6,140,600
<i>Total Before Exemption</i>	<i>\$ 531,534,377</i>

(DRA Net & Total Exempt)

Blind Exemption (1).....	\$ 15,000
Veteran's Exemptions (289).....	\$ 155,300
Expanded Elderly Exemptions (12)	\$ 318,200
Disabled Exemption (3)	\$ 60,000
Total Exemptions.....	\$ 393,200

TAX RATE 2006-2007

Municipal	\$ 3.22 per \$1,000
County.....	\$ 1.99 per \$1,000
School (Local Rate).....	\$ 9.69 per \$1,000
School (State Ed. Rate)	\$ 2.15 per \$1,000
Combined Rate	\$17.05 per \$1,000
Hardy Road District	\$ 1.74 per \$1,000

SCHEDULE OF TOWN PROPERTY

AS OF JUNE 30, 2006

Map/Lot	Location	Acres	Vehicles/ Supplies & Equipment	Land & Building Value
01.022	LB Staniels Road	5.20		82,800
02.037	LO Bee Hole Brook/Backland	5.37		16,600
11.007	LO Wales Bridge Rd.	1.05		83,800
13.024	LO Bear Hill Commons	17.60		46,600
15.010	LO SS Route 129	60.00		180,200
20.029	LB Library	.70	710,259	566,600
20.030	LB Cooper St. Safety Complex	1.94	1,517,507	777,400
20.033	LB Symonds Prop. /Town Office	20.70	157,874	437,500
20.045	LO Route 106	.27		8,200
20.070	LO Route 106/Backland	.02		100
20.071	LO Route 106	.30		19,500
21.017	LO SS Route 129	2.30		121,100
24.008	LO SS Route 129	50.00		146,800
28.034	LO Oak Hill Rd. /Backland	4.33		17,300
29.026	LO Foster Road	2.60		72,400
29.084	LO Church Street/Union Cemetery	6.00		222,300
33.008	LO Youngs Hill Road/Town Pound	.14		11,200
33.009	LB Town Hall & Garage Vehicles	2.00	902,495	492,100
34.004	LO Youngs Hill Rd/Batchelder	152.00		145,600
40.008	LB Transfer Station	23.40	234,527	365,000
40.015	LO Soucook River Rec.	20.30		57,700
43.010	LO Youngs Hill Road	60.00		48,000
44.013	LO Bumfagon Rd. /Backland	50.00		100,000
49.016	LO Hill Top Drive	1.00		26,000
49.073	LO Soucook Lane	2.80		103,000
49.099	LO Soucook Lane	1.10		95,500
49.104	LO ES Route 106	1.78		98,900
51.023	LB Clough Hill Road Station #2	10.90	256,704	289,300
56.005	LO Shaker Road Area	145.00		59,600
56.007	LO Off Flagg Rd on T/L	1.00		3,200
58.084	LO Clough Pond Road	.50		126,100
58.086	LO Clough Pond Beach	.60		126,900
58.103	LO Old Shaker Road	.50		33,000
60.052	LO Mudgett Hill Road	.25		1,000
TOTALS		651.65	\$3,779,366	\$4,882,300

TAX COLLECTOR'S REPORT

Summary of Tax Sale/Lien Accounts Fiscal Year Ended June 30, 2006

DEBITS

	2006	Levies of 2005	Prior
Uncollected Taxes			
<i>Beg. Of Fiscal Yr:</i>			
Property _____		\$ 940,614.35	
Land Use Change Tax _____		32,939.00	
Yield Taxes _____		12,242.59	
Excavation Taxes _____		197.00	
Taxes Committed This Yr:			
Property Taxes _____	\$4,207,163.00	\$4,394,823.00	
Land Use Change _____	27,789.00	12,013.85	
Yield Taxes _____	13,855.56	13,228.75	
Excavation Tax _____	6,932.29		
Overpayments:			
Property Taxes _____	37,408.06		
Land Use Change _____			
Yield Taxes _____			
Excavation Tax _____			
Interest Collected _____	1.50	45,440.50	
On Delinquent Tax _____			
Total Debits	\$4,293,149.41	\$5,451,499.04	

CREDITS

	2006	2005	Prior
Remitted to Treasurer			
<i>During Fiscal Year:</i>			
Property _____	\$3,678,543.72	\$5,451,499.00	
Land Use Change _____	4,470.00	22,638.54	
Yield Taxes _____	13,438.31	22,950.75	
Interest _____	1.50	45,440.50	
Excavation Tax _____	6,823.81	197.00	
Converted to Liens (Principal Only) _____		304,146.41	
Prior Year Overpayments Assigned _____	7,115.86		
Abatements Made:			
Property Taxes _____	929.12	5,109.94	
Land Use Change Taxes _____		9,476.85	
Yield Taxes _____		1,368.05	
Excavation Tax _____			
Uncollected Taxes			
<i>End of Year:</i>			
Property _____	527,690.16		
Land Use Change _____	23,319.00		
Yield Taxes _____	417.25		
Excavation Tax _____	108.48		
Remaining Overpayments — This Year _____	8,304.87		
This Years' Overpayments — Returned _____	19,732.33		
Prior Years' Overpayments — Returned _____	2,255.00		
Total Credits	\$4,293,149.41	\$5,451,499.04	

TAX COLLECTOR'S REPORT

Summary of Tax Sale/Lien Accounts Fiscal year Ended June 30, 2006

DEBITS

	Tax Sale/Lien on Account of Levies of		
	2005	2004	Prior
Unredeemed Taxes Balance			
At Beg. of Fiscal Yr. _____		\$222,071.23	\$132,534.49
Excavation Tax _____			
Current Use _____			
Liens Executed During Fiscal Year:			
Property _____	\$327,277.65		
Interest & Costs (Coll. After Lien) _____	2,002.50	18,397.12	31,068.68
TOTAL DEBITS	\$329,280.15	\$240,468.35	\$163,603.17

CREDITS

Remitted to Treasurer			
Redemptions _____	89,722.08	130,110.30	71,819.48
Excavation Tax _____			
Interests & Costs Coll. (After Lien Execution) _____	2,002.50	18,397.12	31,068.68
Abatements of Unredeemed Taxes _____	18.50	848.00	825.00
Liens Deeded to Municipalities _____			
Unredeemed Liens Bal. _____			
End of Year _____	237,537.07	91,112.93	59,890.01
TOTAL CREDITS	\$329,280.15	\$240,468.35	\$163,603.17

SUMMARY OF UNPAID TAXES

AS OF DECEMBER 31, 2006

UNPAID 2000 TAXES

Sherman, P. Robin.....223.84

UNPAID 2001 TAXES

Sherman, P. Robin.....252.13

UNPAID 2002 TAXES

Mikels, William R & Carol.....85.51
Pease, Lola M.2327.77
Sherman, P. Robin.....271.98

UNPAID TAXES 2003

Blanchard, John & Susan.....558.50
Hardy, James P. & Karen L.1517.03
Kelley, Michelle E.449.05
Mancini, Donald & Carol1985.27
Mikels, William R. & Carol.....513.18

Mosholder, Daniel S. & Debra J.....585.75
Pease, Lola M.2599.08
Pelletier, Rosaire & Jo-Ellyn.....1578.62
Sanborn, Cheryl, Laure, Sanborn, Cindy.....1838.91
Sherman, P. Robin.....549.78

UNPAID TAXES 2004

Atkinson, Nathan & Elizabeth.....2482.92
Baird, Gayle P.1568.69
Blanchard, John & Susan.....940.26
Bowles, David John2913.12
Cadrette, Thomas M.2372.21
Cate, III Earl1834.83
Couch, Calvin L., Jr. & Laurie.....1255.80
Crossman, Joel A. & Katherine1127.73
Currier, April129.16
Davis, Shane R.942.69
Forst, William E.4531.50

Franquet, Candi L., & Steinbacker, Donna	1248.02
Hamilton, George	844.50
Hamilton, Nancy	1566.96
Hardy, James P. & Karen	1606.97
Haycock, Karen A.	795.69
Hayes, Mark S.	5354.67
Hayward, Lovering	117.89
Hayward, Lovering	146.61
Hayward, Lovering	101.32
Hayward, Lovering	241.66
Kelley, Michelle E.	1512.94
Mancini, Donald & Carol	3170.37
Mikels, William R. & Carol.....	525.62
Miller, Dorothy	1157.11
Monez, Ronald & Carol	691.79
Moody, David K.	582.14
Moody, David K.	3592.74
Mosholder, Daniel D. & Debra J.	1550.93
Muzzey Gertrude & Muzzey, Kenneth & Raymond	1817.85
Paul, Justin, Melissa, Willis	805.67
Pease, Lola M.	2681.82
Pelletier, Rosaire & Jo-Ellyn	2317.06
Rand, Edward	778.69
Roth, Carol W.	1522.41
Sanborn, Cheryl, Laure, Sanborn, Cindy	4940.36
Scheffer, Glen & Anita	319.00
Sears, Kevin	1002.50
Sereno, Anthony T. & Cindy L.	1569.26
Sherman, P. Robin.	582.13
Zacccone, John L. & Gregorio, Henry.....	2214.46

UNPAID TAXES 2005

AT&T Wireless Service.....	3235.07
Atkinson, Nathan & Elizabeth	2686.45
Bagone, Rocco III	578.50
Baird, Gayle P.	1694.67
Blanchard, John & Susan.....	1014.74
Bowles, David John	2667.45
Bowles, Donald J. & Linda.....	2034.97
Cadrette, Thomas M.	3671.78
Carlson, Anna T.	4247.31
Cate, III, Earl	1937.30
Come, Christine V.	4593.64
Couch, Calvin L., Jr. & Laurie	4218.76
Crossman, Joel A. & Katherine.....	2556.60
Currier, April	258.33
Dowes, John E.	2154.43
Drew, Alan & Linda	3457.90
Durling, Nathan W.	1574.00
Filion, Scott A. & Kasey L.	92.87
Forst, William E.	4896.56
Franquet, Candi L., Steinbacker, Donna	1346.75

Glisson, Beverly M., Chester, Doris	1637.22
Hamilton, George	911.52
Hamilton, Nancy.....	1330.91
Hardy, James P. & Karen	1736.17
Haycock, Karen, A.	858.32
Hayes, Mark S.	5834.05
Hayward, Lovering	107.76
Hayward, Lovering	143.11
Hayward, Lovering	88.56
Hayward, Lovering	261.11
Kelly, Michelle E.	1635.08
Kerkel, Jon & Vicki.....	2763.04
Kukla Bros. Construction.....	574.19
Laroche, David P.	895.55
Maguire, Ralph & Sylvia.....	1742.56
Mancini, Donald & Carol	3424.94
Manzelli, Albert	4655.03
Mikels, William R. & Carol.....	135.93
Miller, Dorothy	1252.01
Miller, Terry & Esther.....	781.68
Moody, David K.	7514.29
Moody, David K.	3825.06
Moriello, Eric J.	1652.13
Mosholder, Daniel D. & Debra	1674.44
Muzzey, Gretrude & Muzzy, Raymond & Muzzy, Kenneth.....	2367.23
Nault, June	1907.61
Odde, Donna M.	2179.93
Olson, Kimberly D.	963.67
Paul, Justin, Melissa Willis	1668.10
Pease, Lola.	3117.42
Pelletier, Rosaire & Jo-Ellyn.....	2501.28
Pelletier, Thomas M. & L.	723.45
Petrin, Cecile R.	5569.76
Rand, Edward.....	841.27
Ricard, Robert D.	1913.29
Roberts, Elwood & Linda	445.05
Roth, Carol W.	1643.61
Sanborn, Cheryl M.	404.24
Sanborn, Cheryl, Laure, Sanborn, Cindy	5353.07
Sargent, Rodney V. & Maria	883.98
Scheffer, Glen & Anita	1016.87
Sears, Kevin	1117.95
Sereno, Anthony T. & Cindy L.	1694.67
Sheran, John & Helen	3469.28
Sherman, P. Robin	627.40
Sliva, Colleen	1975.85
Stephens, Mark J. & Jane	3742.03
Stokes, Samantha	88.69
Westover, Larry G.	1383.98
Zacccone, John L & Gregorio, Henry.....	3118.80

TREASURER'S REPORT

July 01, 2005 through June 30, 2006

Cash on hand July 01, 2005..... \$ 1,929,269.42

RECEIVED FROM TAX COLLECTOR

2005: Property Tax & OP.....	\$ 5,350,905.51	
Property Tax Interest.....	\$ 41,332.96	
		\$ 5,392,238.47
2006: Property Tax & OP.....	\$ 3,684,882.46	
		\$ 3,684,882.46

Redeemed Taxes & Interest:

2001.....	\$ 2,047.20	
2002.....	\$ 50,295.29	
2003.....	\$ 50,545.67	
2004.....	\$ 148,507.42	
2005.....	\$ 91,724.58	
		\$ 343,120.16

Current Use Charges & Interest:

2005.....	\$ 48,352.89	
2006.....	\$ 4,470.00	
		\$ 52,822.89

Yield Taxes & Interest:

2005.....	\$ 24,347.31	
2006.....	\$ 13,438.31	
		\$ 37,785.62

Excavation & Interest:

2005.....	\$ 202.45	
2006.....	\$ 6,823.81	
		\$ 7,026.26

RECEIVED FROM TOWN CLERK

Motor Vehicle Permits.....	\$ 933,227.08	
Filing Fees, Poles, Wetlands App & postage.....	\$ 109.52	
UCCs, Lien Recording Fees, other.....	\$ 1,654.50	
Dog Licenses.....	\$ 3,611.50	
Dog Fines.....	\$ 410.00	
Marriage Licenses.....	\$ 1,415.00	
Certified copies.....	\$ 1,065.00	
e-reg.....	\$ 185.70	
		\$ 941,678.30

RECEIVED FROM STATE TREASURER

Highway Block Grant.....	\$ 136,388.33	
Meals & Rooms.....	\$ 179,986.88	
Revenue Distribution.....	\$ 36,682.00	
		\$ 353,057.21

MISCELLANEOUS RECEIPTS

Interest Earned.....	\$ 12,506.79	
Bad Checks & Charges (all sources).....	(\$ 6,249.20)	
Planning Board Income.....	\$ 14,144.50	

MISCELLANEOUS RECEIPTS — Continued

Zoning Board Income	\$ 2,833.00
Bollinger Impact Fee	\$ 1,523.00
Boyer Impact Fee	\$ 1,523.00
Campbell Impact Fee	\$ 1,523.00
Kurkjian Impact Fee	\$ 1,523.00
Maratea Impact Fee	\$ 1,523.00
Ramsay Impact Fee	\$ 1,523.00
Bowie Escrow	\$ 1,450.00
Thistle — Youngs Hill Escrow	\$ 500.00
AAM Builders Escrow	\$ 1,895.00
Thistle Eng/Escrow	\$ 3,615.00
Lapadula Eng/Escrow	\$ 1,500.00
Reimb by Hwy Dept — phone	\$ 161.02
Reimb by Hwy Dept — coffee	\$ 342.00
Wal-Mart Neighborhood Grant	\$ 1,250.00
BZ Grant	\$ 50,000.00
Highway Safety Grant — OHRV	\$ 672.00
LPD (pistols, reports, etc.)	\$ 1,672.00
LPD Witness Fees	\$ 1,794.48
LPD refund OP	\$ 36.00
LPD Special Events	\$ 424,898.06
NHIS Bond	\$ 10,000.00
Town Ordinances/CDCT/LTOs # 5, 7 & 8	\$ 9,509.00
LTOs # 2, 3 & 9	\$ 1,532.50
Restitutions	\$ 83.94
Reimb Health Insurance — Cobra	\$ 1,145.23
Reimb Dental Insurance	\$ 272.40
Refund Tax Collector Seminar	\$ 30.00
Refund Citibank	\$ 69.00
Selectmen's Office Income	\$ 1,023.97
Welfare Reimbursement	\$ 326.37
Rental of Community Building	\$ 840.00
Reimb Repair to Barn	\$ 110.00
NHMA Insurance Reimb	\$ 5,529.71
Sale of Town Property	\$ 5,355.00
Sale of Bicentennial Coins	\$ 60.00
Sale of Checklist	\$ 235.00
Sale of Tax Map	\$ 53.00
Building Permits	\$ 21,404.68
Business Permits	\$ 100.00
H&P and Blasting Permits	\$ 1,179.07
Hauler's Fees	\$ 68,987.44
Hauler's Permits	\$ 625.00
Junkyard Permits	\$ 75.00
LFD Special Events	\$ 60,675.84
Forest Fire Reimb	\$ 215.24
Forest Land	\$ 753.53
LFD Hazmat Response reimb	\$ 3,601.63
FEMA	\$ 10,928.41
Flood	\$ 27,173.07
NH All Hazards Planning	\$ 6,000.00

MISCELLANEOUS RECEIPTS — Continued

LFD Accident Report.....	\$	75.00	
Ambulance.....	\$	135,052.45	
NHIS Scholarship Fund.....	\$	60,500.00	
Recreation	\$	3,803.79	
Solid Waste Transfer Stn.	\$	88,184.98	
Transfer Station Stickers	\$	1,887.00	
Snowplowing	\$	2,200.00	
Transfers to/from NH PDIP.....	(\$	3,500,000.00)	
Transfers to/from BNH CD	(\$	1,250,000.00)	
ESMI HCF	\$	83,840.75	
			(\$ 3,614,403.35)

Orders Drawn (\$ 8,534,666.50)

Balance in Checking at 06/30/06..... \$ 592,810.94

OTHER ACCOUNTS**NH PDIP ACCOUNT — GENERAL FUND**

Balance at 07/01/05	\$	1,305,366.76	
Deposits	\$	3,666,974.98	
Withdrawals	\$	2,919,553.08	
Interest Earned.....	\$	55,930.39	
Balance at 06/30/06			\$ 2,108,719.05

BNH — CD-9730370452

Balance at 07/01/05	\$	275,267.26	
Deposits	\$	3,000,000.00	
Withdrawals	\$	1,750,000.00	
Interest Earned.....	\$	8,156.88	
Balance at 06/30/06			\$ 1,533,424.14

BNH — CC&C ESCROW ACCT

Balance at 07/01/05	\$	4,324.93	
Interest Earned.....	\$	24.44	
Balance at 06/30/06			\$ 4,349.37

BNH — ESMI ESCROW ACCT

Balance at 07/01/05	\$	404.82	
Deposits	\$	5,900.00	
Withdrawals	(\$	6,257.00)	
Interest Earned.....	\$	1.78	
Balance at 06/30/06			\$ 49.60

BNH — CONSERVATION COMMISSION ACCT

Balance at 07/01/05	\$	57,974.66	
Deposits			
Withdrawals	\$	6,549.09	
Interest Earned.....	\$	137.47	
Balance at 06/30/06			\$ 51,563.04

TOTAL ACCOUNTS \$ 4,290,916.14

Melanie C. Kiley
Treasurer

AUDITOR'S REPORT

The Mercier Group *a professional corporation*

Independent Auditor's Communication of Reportable Conditions and Other Matters

To the Members of the Board of Selectmen
Town of Loudon, New Hampshire
Loudon, New Hampshire

In planning and performing our audit of the Town of Loudon, New Hampshire for the year ended June 30, 2006, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. It is not intended and should not be used by anyone other than those specified parties.

Paul J. Mercier, Jr. CPA

The Mercier Group, a professional corporation

August 23, 2006

The entire set of audited financial statements is available at the Town Offices during regular business hours.

The Mercier Group

a professional corporation

Independent Auditor's Report on Financial Presentation

To the Members of the Board of Selectmen
Town of Loudon, New Hampshire
Loudon, New Hampshire

We have audited the financial statements of the governmental activities, each major fund and the aggregate remaining fund information of Town of Loudon, New Hampshire as of and for the year ended June 30, 2006, which collectively comprise the Town of Loudon's basic financial statements as listed in the table of contents. These basic financial statements are the responsibility of management. Our responsibility is to express opinions on these basic financial statements based on our audit.

We conducted our audit in accordance auditing standards generally accepted in the United State of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the basic financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall basic financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Management has not presented a management's discussion and analysis of the financial statements. Although it is not required to be part of the basic financial statements, United States generally accepted accounting principals considers it required supplementary information.

In our opinion, the basic financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Loudon, New Hampshire, as of June 30, 2006, and the results of its operations and the cash flows of its proprietary fund types and nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was performed for the purpose of forming opinions on the basic financial statements taken as a whole. The accompanying individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly presented in all material respects in relation to the basic financial statements taken as a whole.

Paul J. Mercier, Jr. CPA

The Mercier Group, a professional corporation

August 23, 2006

The entire set of audited financial statements is available at the Town Offices during regular business hours.

EXHIBIT B1
TOWN OF LOUDON

Balance Sheet — Governmental Funds

June 30, 2006

All numbers are expressed in American Dollars

	General	Special Revenue	Capital & Noncapital Reserves	Total Governmental Funds
ASSETS				
Cash and cash equivalents	2,666,005	60,692		2,726,697
Investments	964,719		995,085	1,959,804
Receivables				
Taxes	856,870			856,870
Accounts	18,326			18,326
Interfund receivable	4,881	85,050		89,931
Prepaid items	807,482			807,482
	5,318,283	145,742	995,085	6,459,110
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	43,916			43,916
Interfund payable	161,835	2,765	4,881	169,481
Deferred revenue	4,207,163			4,207,163
	4,412,914	2,765	4,881	4,420,560
Fund balances:				
Reserved for:				
Encumbrances	4,000			4,000
Special purposes, reported in:				
Special revenue funds		142,977		142,977
Expendable trust funds			990,204	990,204
Unreserved (deficit), reported in:				
General fund	901,369			901,369
	905,369	142,977	990,204	2,038,550
	5,318,283	145,742	995,085	6,459,110

The notes to the financial statements are an integral part of this statement.

**EXHIBIT D1a
TOWN OF LOUDON**

General Fund — Detailed Schedule of Estimated and Actual Revenues

For the Fiscal Year Ended June 30, 2006

All amounts are expressed in American Dollars

	Original & Final Budget	Reserves and RSA 31:95-b Authorizations	Actual (GAAP Basis)	Over/(Under) Budget
REVENUES				
Taxes				
Property.....	1,321,972		1,318,178	(3,794)
Land Use	60,000		15,163	(44,837)
Timber yield.....	20,000		25,717	5,717
Payments in lieu of taxes	85,000		79,556	(5,444)
Excavation tax.....	6,500		6,932	432
Interest and penalties on delinquent taxes	86,000		96,935	10,935
Overlay	(85,004)		(17,978)	67,026
	1,494,468		1,524,503	30,035
Licenses and permits				
Business licenses and permits	17,000		4,500	(12,500)
Motor vehicle fees	950,000		932,730	(17,270)
Building permits	18,000		21,405	3,405
Other licenses, permits and fees	6,000		6,901	901
	991,000		965,536	(25,464)
State Support				
Shared revenue block grant	34,261		36,682	2,421
Meals and rooms tax distributions	179,987		179,987	
Highway block grant	141,841		136,388	(5,453)
State and Federal forest land reimbursement	521		562	41
Forest Fires			407	407
Other.....	500		38,773	38,273
	357,110		392,799	35,689
Federal Support				
Police Buffer Zone Grant.....		50,000	50,000	
		50,000	50,000	
Charges for Services				
Income From Departments				
<i>General Government Services:</i>				
Planning & zoning fees	20,100		15,871	(4,229)
Other	2,975		2,377	(598)
Public safety services:				
Police department	9,500		3,327	(6,173)
Amulance.....	100,000		133,582	33,582
Police special events.....	355,500		431,843	76,343
Fire special events	65,000		64,277	(723)
Highways & streets:				
Gilmanston snow plowing.....	2,200		2,200	
Sanitation:				
Commercial hauler charges.....	75,625		69,882	(5,743)
Refuse charges.....	67,200		68,473	1,273
Recycling income	11,300		17,647	6,347
Culture and Recreation:				
Recreation department.....	12,100		3,804	(8,296)
	721,500		813,283	91,783
Miscellaneous				
Sale of municipal property	2,500		6,220	3,720
Interest on investments	35,000		76,594	41,594
Fines and forfeitures.....	7,350		11,352	4,002
Insurance dividends and reimbursements.....	6,000		763	(5,237)
Employee health insurance reimbursements	500		1,145	645
WalMart grant.....		1,250	1,250	
Other	1,150		758	(392)
	52,500	1,250	98,082	44,332
OTHER FINANCING SOURCES				
Operating transfers in — Interfund Transfers				
<i>Capital & Noncapital Reserve Funds</i>				
Roadway Improvements.....	125,000		125,000	
Public Works Department	32,116		32,116	
	157,116		157,116	
Total revenues and other financing sources	3,773,694	51,250	4,001,319	176,375
Unreserved Fund Balance Used to Reduce Tax Rate	200,000			
Total revenues and use of fund balance	3,973,694			

General Fund — Detailed Statement of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended June 30, 2006

All numbers are expressed in American Dollars

EXPENDITURES

Current

General Government

Executive	124,028			120,585		3,443
Election, Registration & Vital Statistics	65,227			52,840		12,387
Financial Administration	76,348			65,263	4,000	7,085
Revaluation of Property	47,500	3,394		37,013		13,881
Legal Expenses	12,000			4,629		7,371
Planning and Zoning	50,223			42,976		7,247
General Government Buildings	68,350			60,214		8,136
Cemeteries	6,500			5,130		1,370
Insurance, not otherwise allocated	393,925			366,194		27,731
Other	27,500			13,725		17,275
	6,894		871,601	768,569	4,000	105,926

Public Safety

Police Department	10,310		783,773	910,013		(115,930)
Ambulance			159,637	139,916		19,721
Fire Department			358,960	296,436		62,524
Building Inspection (code enforcement)			32,230	31,395		835
Emergency management			150	113		37
	10,310		1,334,750	1,377,873		(32,813)

Highways and streets

Highways and Streets	15,000		556,260	556,928		14,332
Street Lighting			3,000	3,363		(363)
	15,000		559,260	560,291		13,969

Sanitation

Solid Waste Disposal	4,900		254,200	263,866		(4,766)
	4,900		254,200	263,866		(4,766)

Health

Pest Control			1,500	540		960
Health Agencies & Hospitals			17,392	14,788		2,604
			18,892	15,328		3,564

Schedule D1b — CONTINUED

All numbers are expressed in American Dollars

	Reserved From Prior Fiscal Year	Voted Appropriations	Reserves & RSA 31:95-b Authorizations	Expenditures Net of Refunds	Reserved To Next Fiscal Year	(Over) Under Budget
<i>Welfare</i>						
Administration & Direct Assistance		10,860		6,989		3,871
		10,860		6,989		3,871
<i>Culture and recreation</i>						
Parks and Recreation	4,755	35,200		28,836		11,119
Patriotic Purposes		2,875		2,652		223
Other		750		206		544
	4,755	38,825		31,694		11,886
<i>Conservation</i>						
Conservation Commission		2,700		2,675		25
		2,700		2,675		25
<i>Economic Development</i>						
Administration		2,110				2,110
		2,110				2,110
<i>Debt Service</i>						
Interest expense — tax anticipation notes		1,000				1,000
		1,000				1,000
<i>Facilities Acquisition and Construction</i>						
<i>Land and Improvements</i>						
Pave School Street		325,000		325,000		
<i>Machinery, vehicles & equipment</i>						
Police vehicle & equipment (buffer zone grant) ...			50,000	50,000		
Laptop computer (WalMart grant)			1,250	1,250		
Farm Tractor				32,116		(32,116)
<i>Improvements other than buildings</i>						
Landfill Closure		25,000		21,829		3,171
		350,000	51,250	430,195		(28,945)
OTHER FINANCING USES						
<i>Operating transfers out — Interfund transfers</i>						
Special revenue						
Maxfield Public Library	315	148,496		145,744		3,067
<i>Capital & Noncapital Reserves:</i>						
<i>Capital Reserves</i>						
Fire Equipment		75,000		75,000		
Highway Equipment		40,000		40,000		
Cate Memorial Van		5,000		5,000		
Bridge Fund		10,000		10,000		
Roadway Improvement Fund		75,000		75,000		
Ambulance/Rescue		40,000		40,000		

Schedule D1b — CONTINUED

All numbers are expressed in American Dollars

OTHER FINANCING USES — continued

	Reserved From Prior Fiscal Year	Voted Appro- priations	Reserves & RSA 31:95-b Authorizations	Expenditures Net of Refunds	Reserved To Next Fiscal Year	(Over) Under Budget
Conservation Land		30,000		30,000		
Town Office Building		50,000		50,000		
Recreation Facilities		1,000		1,000		
Library Collection Maintenance		5,000		5,000		
Transfer Station Maintenance		40,000		40,000		
Transfer Station Septage Lagoon		10,000		10,000		
	315	529,496		526,744		3,067
	42,174	3,973,694	51,250	3,984,224	4,000	78,894

Schedule D2a
TOWN OF LOUDON
Balance Sheet — Special Revenue Funds
June 30, 2006

All numbers are expressed in American Dollars

	Special Revenue					Total
	Maxfield Public Library	Conservation Commission	Loudon Historical Society	NHIS Scholarship	John O. Cate Memorial Van Donations	Skateboard Park Donations
ASSETS						
Cash and cash equivalents	8,125	51,563	1,004			60,692
Interfund receivable	2,765	25,015		55,575	750	85,050
	10,890	76,578	1,004	55,575	750	145,742
LIABILITIES AND FUND BALANCES						
<i>Liabilities:</i>						
Interfund payable	2,765					2,765
<i>Fund balances:</i>						
Reserved for special purposes, reported in:						
Special revenue funds	8,125	76,578	1,004	55,575	750	142,977
	10,890	76,578	1,004	55,575	750	145,742

Schedule D2b
TOWN OF LOUDON

Statement of Revenues, Expenditures, and Changes in Fund Balances — Special Revenue Funds

June 30, 2006

All numbers are expressed in American Dollars

All numbers are expressed in American Dollars

	Special Revenue						
	Maxfield Public Library	Conservation Commission	Loudon Historical Society	NHIS Scholarship	John O. Cate Memorial Van Donations	Skateboard Park Donations	Total
REVENUES							
Taxes		25,015					25,015
Charges for services	4,870						4,870
Miscellaneous	21,581	137	2	60,000			81,720
	26,451	25,152	2	60,000			111,605
EXPENDITURES							
Current:							
Culture and recreation	157,741			62,750			220,491
Conservation		6,549					6,549
Capital outlay	26,184						26,184
	183,925	6,549		62,750			253,224
Excess (deficiency) of revenues over (under) expenditures	(157,474)	18,603	2	(2,750)			(141,619)
OTHER FINANCING SOURCES (USES)							
Transfers in	150,270						150,270
Net change in fund balances	(7,204)	18,603	2	(2,750)			8,651
Fund balances — beginning	15,329	57,975	1,002	58,325	750	945	134,326
Fund balances — ending	8,125	76,578	1,004	55,575	750	945	142,977

SCHEDULE D2b(1)
TOWN OF LOUDON

Special Revenue Fund — Maxfield Public Library

Statement of Revenues, Expenditures and Changes in Fund Balance

For the Fiscal Year Ended June 30, 2006

All amounts are expressed in American Dollars.

	Town Accounts	Director's Checking	Collection Maintenance Exp. Trust	Total
REVENUES				
<i>Charges for services</i>				
Fines & other borrower charges.....		2,174		2,174
Sales — Books, Videos, Museum Passes.....		1,891		1,891
Copier Income.....		805		805
<i>Miscellaneous</i>				
Donations.....		21,581		21,581
		26,451		26,451
EXPENDITURES				
<i>Current — Culture and Recreation</i>				
Salaries and Benefits.....	88,520			88,520
Other Administrative Costs.....	5,363	2,096		7,459
Books, Periodicals, and Programs.....	16,138	4,023	2,765	22,926
Operations and Maintenance of Facilities.....	35,723	3,113		38,836
Capital expenses — children's reading room		26,184		26,184
	145,744	35,416	2,765	183,925
Excess (deficiency) of revenues over (under) expenditures...	(145,744)	(8,965)	(2,765)	(157,474)
OTHER FINANCING SOURCES (USES)				
<i>Transfers in</i>				
General Fund	145,744			145,744
Non-expendable Trusts Fund		1,761		1,761
Expendable Trusts Fund			2,765	2,765
	145,744	1,761	2,765	150,270
Net change in fund balances		(7,204)		(7,204)
Fund balances — beginning.....		15,329		15,329
Fund balances — ending.....		8,125		8,125

HIGHWAY DEPARTMENT

We had a hard year between the flood in the fall of 2005 and then in the spring of 2006 where we lost two bridges. One on Chichester Road and one on Cross Brook Road.

Due to losing Cross Brook Bridge, we had to upgrade Wiggins Road and maintain it from Bee Hole Road to Cross Brook Road to get people to their homes while Cross Brook Bridge was replaced.

Floods washed out many areas on dirt roads and some spots on tar roads. This made general maintenance of roads fall behind. We had many areas that required a large amount of work and fill to bring roads back. We replaced many culverts throughout Town.

Having a late start to winter has given us time to catch up some on brush mowing of roadsides. Roadside ditching in problem areas has been ongoing on some of the roads.

The weather has a lot to do with what the Highway Department can complete. Many things we hoped to get completed this summer had to be pushed later into the fiscal year.

*See ya on the road!
Highway Department*

TRANSFER STATION

Our main project this year was the changing of our mixed paper program. In the past we've baled this material prior to shipping it for recycling. However, when market prices fell from approximately \$35.00/ton to as low as \$15.00/ton, it was no longer cost effective to continue baling. A new program, which allows us to collect loose mixed paper in a large roll-off container, began in May of 2006. The paper tonnage went up, much time was saved by not baling, and we still showed a small profit at the end of the year.

For those who haven't heard, we began accepting used cell phones and rechargeable batteries in March of 2006. These may be left off at the Transfer Station office at no charge. Some phones get reused; others are stripped for parts. The batteries are recycled, keeping the heavy metals out of the waste stream.

You may have noticed new green/white signs around the recycle building and elsewhere. We obtain these at no cost from our Recycling Cooperative.

In 2007, we will begin an electronics-recycling program. A new state law requires TVs and computer monitors to be kept out of landfills and incinerators as of July 1st, 2007. We will collect these as well as other electronics beginning in March.

A resident sticker is necessary to use the Transfer Station and Town Beach. These permits are available only at the Transfer Station office for just \$1.00.

*Steve Bennett
Rob Lagor
Rob Bowen
Ivan Stevens*

SOLID WASTE/RECYCLING COMMITTEE

For calendar year January to December 2006

ITEMS	QTY/TONS	REVENUE
Cardboard	118.12	\$5,484.60
Newsprint	37.82	2,080.16
Mixed paper	86.56	586.97
Aluminum cans	2.87	4,194.58
Glass (estimated)	32.00	—
Metals	229.42	17,023.95
Batteries	6.28	502.80
Plastic	4.88	1,073.60
Total tons:	517.95	\$ 30,946.66

Cost Avoidance: 517.95 tons x \$41.00 = \$ 21,235.95

Savings: \$ 52,182.61

Other revenue received from:

Tires, White Goods, Septage, Building Demolition,
Shingles, Sheetrock, Mattresses, Furniture,
Porcelain items, Motor Oil, Light Bulbs,
Resident Stickers, etc.

\$ 57,984.85

The Revenue/Savings from the Transfer Station alone is: \$110,167.46

We sometimes wonder how effective our recycling efforts really are. After all, Loudon is still a small town of about 5000 people. How much difference could we expect to make with our voluntary recycling program?

In 2006, the town exceeded (for the first time) 1 million pounds of recycled materials! Also, most of these materials were sold at a profit. This is a very good percentage of the approximately 2400 tons of trash that comes into the Transfer Station currently per year.

The GAT (Guaranteed Annual Tonnage) has been lowered 100 tons for 2007 to 3900 tons. There is a small increase in the tipping fee from \$41.00/ton in 2006 to \$42.50/ton in 2007. This is the amount the town pays per

ton of trash delivered to the incinerator in Penacook. Because of slightly rising tipping fees and slightly falling trash totals, the total disposal cost to the town has remained about the same — approximately \$165,000 per year. It is now more important to have an accurate prediction of the GAT because the recycling credit, which we have used very effectively in the past, is no longer allowed.

The trend in the last couple of years has been a declining amount of trash tonnage, both in Loudon and surrounding towns. Let's hope this trend continues!

Solid Waste/Recycling Committee

HISTORICAL SOCIETY

The museum was open for Old Home Day as usual and was visited by about one hundred people although not all signed our guest book.

The Society was pleased to receive the following donations:

- Photos and DVD's of the fire at the Town Hall and church taken and donated by Debbie Kardaseski.
- Loudon Center Grange memorabilia donated by Roger and Irene Dow.
- Historical documents relating to the restoration of Concord Coaches by Ed Rouse of Loudon donated by Ronald and Louise Moore.
- A copy of an 1867 publication "Household Messenger" published in Loudon.
- Clippings and Loudon memorabilia donated by Edith (Cate) Bates of Chichester.
- Town records salvaged from the Town Hall, mostly Treasurers records from mid 1900's except some tax records from late 1800's.

- "Recollections," memoirs of Francis Edwin Tewksbury. A copy donated by Francis Tewksbury.
- "As I've Heard Tell" memoirs of Catherine Dickson of Canterbury. A copy donated by Catherine Dickson.
- History and genealogy of Joshua Emery and (son) John Emery, early settlers in Loudon (late 1700's) donated by Mary Jean Ebens of Hudson, MA.

As always, we appreciate the donations of any and all materials relating to Loudon's historical past. Thank you all for your past support and we are hoping to do bigger and better things with the coming year.

Dick Malfait — President

Bob Ordway — Vice President

Peter Bartlett — Curator

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment processed twenty-nine applications during 2006. There were six applications for variances (two were re-hearings), two applications for special exceptions for home occupations, eleven applications for special exceptions for reduced setbacks, five applications for re-hearings or appeals, and five applications for special exceptions (one was a re-hearing).

Zoning Board Alternate George Saunderson was appointed to fill the seat vacated by Selectman Steve Ives, and Howard Pearl was appointed as an alternate member to the Board. This is why there are three positions to be voted on at Town Meeting, two members for three year terms and one member to fill the final year of the position vacated by Selectman Steve Ives.

The Zoning Board of Adjustment supports the seventeen zoning amendments that are on this year's ballot and recommended by the Planning Board.

The Zoning Board of Adjustment meets every fourth Thursday of the month at 7:30 p.m. in the Community Build-

ing. Our meetings are open to the public and anyone is free to attend.

You may contact us through our Administrative Assistant, Donna White. The Zoning office is open at the town offices Monday through Thursday from 8am to 4pm and Tuesday evenings from 6 p.m. to 9 p.m. Donna can be reached at 798-4540 or loudonplanningoffice@tds.net. The Zoning Ordinance is available in the office and at www.loudonnh.org under the heading of Government and sub-heading of Zoning Board of Adjustment.

I would like to thank the Zoning Board of Adjustment for their continued dedication to the duties of the board and the town of Loudon. Members provide a valuable service to the community.

Respectfully submitted,

Dave Powelson, Chairman

PLANNING BOARD

The Loudon Planning Board reviewed thirty-one applications in 2006. There were fifteen subdivisions, two new site developments, four amended site developments, seven lot line adjustments, two parking permits, and one voluntary lot merger.

The Planning Board consists of nine members, seven elected members and two appointed alternates. The current Planning Board members are: Chairman Tom Dow, Vice Chairman Stanley Prescott, Henry Huntington, Tom Moore, Bob Ordway, Gary Tasker, *Ex-Officio* Dustin Bowles, and alternates Jason Masse and Steve Jackson. The Planning Board secretary is Donna White.

Planning Board members have spent many hours on different projects this year. It is the Board's responsibility to review all land use applications as well as oversee the Capital Improvements Program and Zoning Ordinance revisions and updates. In addition to their regular monthly meetings, members conduct site walks at many of the project sites that come before them, attend work sessions for zoning amendments, attend educational seminars, and participate on other committees as Planning Board representatives. Stanley Prescott and Bob Ordway are the representatives to the Central NH Regional Planning Commission. Bob Ordway and Stanley Prescott are representatives on the Capital Improvements committee. Tom Dow and Bob Ordway are representatives on the Board of Permit.

Through the implementation of the Capital Improvements Program the Planning Board is able to assist the

Selectmen with the annual budget process of capital expenditures. The CIP involves financial, budgetary, and planning functions. Each year the voters of Loudon vote on articles to deposit funds to the different department's Capital Reserve Funds. Through this planning process and appropriations to Capital Reserve Funds, the town has recently purchased a new truck and plow for the highway department, a new packer for the transfer station, and a new tanker for the fire department. The town will also see road improvements to Clough Pond Road this year as part of the CIP process.

Applications to the Planning Board must be received in our office at least fifteen days prior to the monthly meeting. The Planning Board meets on the third Thursday of each month at 7:00 p.m. in the Loudon Community Building. The meetings are open to the public and all are invited to attend. Visit us at www.loudonnh.org for information on office hours, meeting times, agendas, minutes, and regulations.

I would like to take this opportunity to thank Gary Tasker for his many years as Chairman of the Planning Board. Gary's dedication, efforts, and leadership are greatly appreciated. I would personally like to thank him for his guidance through this past year. I would also like to thank Clem Lyon for his many years of service on the Planning Board.

Respectfully submitted,
Thomas Dow
Chairman

RECREATION DEPARTMENT

Loudon Recreation Department had another eventful year!

Our Summer Fun Nights was once again well attended usually bringing in between 30 and 100 spectators. This year we provided events for the whole community to include:

Musician, "T-Bone," "Little Red Wagon Children's Theater" group, "Never's Band," the "Army Band," and Field Day and Ice Cream Social.

There were 80 Loudon kids who participated in two sessions of two week Swim Lessons at Clough Pond, contracted through the Racquet Ball Club of Concord.

This was the first year we had the MLS Soccer Camp, which got rave reviews!

The Recreation Department also helped out the Loudon Police Department at the annual Bike Safety Class.

More summer fun included discounted Six Flags tickets made available to Loudon residents.

A winter carnival was planned, but due to lack of snow had to be cancelled.

The Recreation Department is always looking for new ideas and volunteers to help make these events possible. If you are interested in helping out or have a talent or interest you would like to share with your community, please contact Alicia Grimaldi at affirmhealth@yahoo.com or 435-5193.

CONSERVATION COMMISSION

An important part of what makes Loudon such a great place to live is its open space and scenic beauty. These treasures include the Soucook River that meanders through town, along with its many small tributaries. The farmlands on the Ridge; a habitat feature we are quickly losing throughout the entire State, Hunting Swamp and places like it that team with wildlife and wetlands. We are lucky to have such rich diversity in the face of an ever-growing human population.

Loudon's Conservation Commission and its members worked hard everyday to make sure that these places are here for you to enjoy whether you're a hunter, angler, hiker or one that just likes to take a ride and enjoy the beauty that surrounds you. Members attend planning board and zoning board meetings to assist town planners with their development decisions. We work with developers to protect wetlands and steep slopes and to minimize impacts to species with special concerns like the Blanding's turtle, or to direct development so that portions of the land can be left intact. We have also worked on regulations to better protect Loudon's wetlands and passed a buffer regulation last year.

The Conservation Commission offers educational meetings like a mapping workshop that we held to help town

planners make the best possible decisions when it comes to growth. We continue to look for opportunities to purchase important pieces of conservation land, either as an out right sale or by purchasing conservation easements. We are always looking for opportunities to match our monies with grant money and get the biggest "bang for our buck."

This is a summary of activities that our Conservation Commission does for the citizens of town. Our members are all volunteers who have dedicated their time to making Loudon a better place to live. They are people just like you with busy schedules and commitments, yet they have made time to give back to their community.

If you think you would like to become a member of the Loudon Conservation Commission or think you have a piece of property you would like to see in conservation, please feel free to contact us!

My deepest thanks go to Bob Butler, Colin Cabot, Dan Geiger, and Jess Storey for their endless dedication and enthusiasm.

*Respectfully Submitted,
Julie Robinson
Chair*

JOHN O. CATE MEMORIAL VAN

"PEOPLE HELPING PEOPLE"

Some will see 2006 as a disastrous year for Loudon but we see it as a community coming together for good.

The John O. Cate Van is no exception.

From January to December we had a decline from the previous year, due to some downtime of the van in January. The van logged 189 days, 416 clients, 304 trips, 4,334 miles traveled, and 900 hours volunteered by drivers and attendants.

At Town meeting there was much debate on the garage to house the van. It was finally agreed to build it at the Loudon Transfer Station, mainly due to accessibility and time constraint. Just as things seemed to be coming together, the rains came. WATER, WATER and more WATER. Priorities had to be quickly shifted. We still remained optimistic. As fall approached, a large group of citizens, 12-15 volunteers, came forward, giving materials and time to start building. All went well until a breakdown of machinery. We are now in a holding pattern but still opti-

mistic. We may have to wait until spring. We have found housing for the winter months at the #2 fire station for which we are extremely grateful.

A very bright spot for us was Barbara Cameron, organizer of the van, chosen as Loudon's Citizen of the Year. A much deserved award.

A Thanksgiving dinner, offered by the SONLIGHT Christian Fellowship at the Legion Hall to our clients was well attended by about 20. What a Blessing!

Just a reminder to all Loudon citizens, we are available for any medical transportation. For information regarding our services, you can go to our web site at www.loudonnh.org. or call 783-4534 to schedule a ride. We look forward to another rewarding year.

A heartfelt thanks to all those who have given so much to our cause.

*Respectfully submitted,
Paula Miller, Secretary*

CODE ENFORCEMENT/HEALTH OFFICER

In 2006 the town issued a total of 38 building permits for residential dwellings. The 2007 permits have been issued. That totaled 33. The 2008 building permit list is complete and we are now accepting completed applications for 2009.

Below is the breakdown of the activities of the year:

CODE ENFORCEMENT/HEALTH

Blasting Permits	1
Compliance/Code Complaints/Inquires	15
Health Complaints/Inspections	8
Hawkers & Peddlers Permits	13
Cease & Desist Orders	0
Inspections	206
Business Permits	1

BUILDING PERMITS — (154 permits issued)

New Construction	38
(plus 6 replacement homes)	
Additions	45
Renovations	7
Accessory Structures	44
Mobile Homes	6
Other (comm/utility, etc.)	8

We continue to field calls regarding what requires a building permit. In addition to what is listed above, decks and pools require building permits. Pools are also required to meet the minimum setbacks. Please call if you have any questions regarding permitting.

We have also incorporated a new permit required for ALL signs. This includes banners, real estate and yard sales. There are no fees associated with this permit but the permit is required prior to the signs being placed.

We will continue to monitor the West Nile Virus, Eastern Equine Encephalitis (a/k/a Triple E), and Avian Flu threats. We ask that you remain vigilant in keeping your property clear of any stagnant pools of water. Again, we don't want to create panic but instead help educate you with these serious concerns.

If you have any comments or suggestions, I encourage you to contact me. I may be reached weekdays from 8:00 a.m.-4:00 p.m. at 798-5584 or e-mail me at rfiske@loudoncode.com.

OLD HOME DAY

The Loudon Old Home Day Committee would like to thank everyone involved with making Old Home Day 2006 a big success.

Great weather, friendly neighbors, and spectacular fireworks were enjoyed by those who attended the event.

Congratulations to Lais Moda Lima for being chosen as the 2006 Poster Contest winner and thank you to all of the participants of the contest. Loudon Elementary has many talented artists, which makes picking just one winner a difficult task.

Congratulations to Barbara Cameron for being chosen as the 2006 Citizen of the Year!

The Committee is again hard at work planning this year's event. The 2007 Old Home Day theme is "Holidays Our Way." We hope that by having this information out early, it

will make it easier for vendors, parade participants, and those who wish to dress up and decorate for the fun of it.

If anyone has any suggestions for entertainment, vendors, or general questions, feel free to drop us a line at PO Box 7050, Loudon NH 03307 or contact any of the Loudon Old Home Day Association Committee Members. Go online to www.loudonnh.org under Community — then Loudon Old Home Day for any updated information, forms, Committee Member contact information, etc. Citizen of the Year nomination forms are available online, at the Maxfield Public Library, and the Town Office. Deadline for nominations is Monday, April 16, 2007!

We look forward to seeing all of you on Saturday, August 11, 2007!

POLICE DEPARTMENT

The 2006 year ended with the Loudon Police Department responding to a total of 2,234 calls for service.

We continue to be committed to many community service projects. The bicycle safety program proves to be a great event. We still have approximately 100 Loudon children attend this class. We would like to thank the Recreation Committee for helping us fund this event as well as Dudley's Ice Cream for providing ice cream coupons at reduced prices so that we may hand them out for good deeds and positive influences and behaviors. This helps create a strong bond and presence with our youngsters.

We also held our 6th annual blood drive on November 28, 2006. A total of 68 pints of blood and an additional 5 pints of double red cell units were collected. We thank the many volunteers that assist us to help make this event a success and to the many donors that make this possible!

The Loudon Police Department D.A.R.E. Program continues to be taught at the Loudon Elementary School to our fifth grade students. Officer Jason Fiske completed the instructor's class in September and is enjoying his new endeavor. This 10 week class teaches the fifth grade students the dangers of drugs and teaches measures to avoid negative influences. We continue to hold the D.A.R.E. Pizza Night which is our major fundraiser. This event is tentatively scheduled for March 19, 2006 at the Safety Building. We thank the residents and businesses for their continued generosity in supporting this event and program.

Due to the increasing number of accidents at the Staniels Road and Route 106 intersection, I met with State department of transportation officials in the fall of 2006. It was agreed that a northbound turn pocket needed to be added to allow vehicles to turn into Staniels Road. This is anticipated to be added this Spring or early Summer.

The three major events at the New Hampshire International Speedway are as follows:

June 15-17	Loudon Classic
June 28-July 1	NASCAR Nextel Cup Series
Sept. 13-16	NASCAR Nextel Cup Series

We appreciate your patience during the heavy traffic influx during the two major NASCAR races. I continue to attend monthly traffic control meetings for several months of the year to continuously monitor and assess any potential problems.

A special thanks to Eileen Sleeper and Heritage Harley Davidson for the continued use of a Harley Davidson Police Special motorcycle in memory of Ed Sleeper. I would also like to thank T & T Power Equipment for the continued use of their all-terrain gator that we use for special events in Town.

Our website is continuously changing at www.loudonpolice.com. Officer Crowell works diligently to keep this up to date. Please note that our e-mail addresses have changed. The individual officers now have their own e-mail addresses. There is also a main e-mail account for which an administrator will have access to for any general questions or concerns.

We encourage you to call us regarding any suspicious activity. More than once these have proven to be valid reasons for concern. Whether it is a burglary that has been interrupted or a D.W.I., victims have been spared. Please continue to call us if you have any questions or concerns!

We also strongly encourage you to notify us if you leave your residence for an extended period of time. We will do routine checks of your property to hopefully deter any unauthorized activity. The use of light timers, asking your neighbors to keep extra watch, stopping your mail/newspaper or having a trusted family member or friend collect them are some of the things we ask you to consider. You can also fill out a "vacant house check" form located on our website.

If you wish to speak to me regarding any suggestions or concerns, you may e-mail be at loudonpd@loudonpolice.com or chieffiske@loudonpolice.com. I can also be reached at the station weekdays at 798-5521.

We continue to serve you 24 hours a day. Thank you for your continued support!

LOUDON POLICE DEPARTMENT STATISTICS

	2005	2006		2005	2006
ARRESTS*	398	292	MESSAGE SERVICE	0	0
ALARMS	57	65	MISSING PERSON	12	34
ANIMAL	148	194	MOTOR VEH ACCID	166	121
ARMED ROBBERY	0	0	MOTOR VEH ASSIST	52	55
ARSON	0	0	MOTOR VEH COMPLAINT	31	121
ASSAULT	41	26	MOTOR VEH DE TAG/WARN	1,946	1,836
ATTEMPT TO LOCATE	1	1	MOTOR VEH SUMMONS	369	193
BAD CHECKS	22	24	NEIGHBORHOOD DISPUTE	8	7
BURGLARY	1	10	NOISE COMPLAINTS	31	32
CIVIL MATTERS	36	32	O.H.R.V. COMPLAINTS	23	14
CIVIL STANDBY/ASSISTS	23	27	OPEN DOOR/WINDOW/GATE	8	3
CRIMINAL MISCHIEF	55	69	RECKLESS CONDUCT	10	10
CRIMINAL THREAT	21	10	ROAD HAZARD	0	23
CRIMINAL TRESPASS	11	17	SERVICES:		
DEPARTMENT ASSISTS	285	277	DOMESTIC VIOL. PET.	10	8
DEPARTMENT INFOR.	18	150	OTHER SERVICES	29	51
DOMESTIC	34	43	JUVENILE PETITIONS	19	15
DRUGS	56	74	SUBPOENAS	118	210
RAPE	0	0	SEX OFFENDER REGISTRANTS	11	13
FALSE ALARM/REPORTO	6	1	SUSPICIOUS PERSON/VEH/ACT	106	203
HARASSMENT	49	32	SUICIDE ATTEMPT/THREAT	3	9
INDECENT EXPOS.	2	5	THEFT	128	77
JUNKYARD	10	10	UNTIMELY DEATH	5	4
JUVENILE CASES	22	22	WELFARE CHECK (INCL 911 HANGUPS)	57	91
LITTERING	13	21	VIOLATION OF DOMESTIC ORDER	12	6
ATTEMPT. KIDNAPPING	0	0	LTO WARNINGS/FINES		
BOMB/TERRORIST THREAT	0	0	CURFEW	0	0
*DWI	48	38	BUSINESS LICENSE REQ'D	1	0
PROTECTIVE CUSTODY	95	61	USE OF POWER	1	1
LOST/FOUND PROPERTY	15	48	SKATEBOARDING/BICYCLES	0	0
MENTAL PERSON	4	1	PARKING	31	26

FIRE DEPARTMENT

The Loudon Fire Department emergency responses in calendar year 2006 totaled 829 incidents, up from 810 in the previous year. The largest increase is in medical calls, which include automobile collisions. This increase in calls is due to the growing population in Loudon. The building projects that are in different phases proposed for 2007 will again increase the call volume for 2007.

Our emergency ambulance service coverage continues to utilize Loudon and Chichester Fire and Rescue personnel to provide emergency ambulance transport service to both communities on a two week rotating basis. This reliable and cost effective program was started in 1997. From January 1, 2006 through December 31, 2006, \$140,851.19 in ambulance fees were billed. The funds collected are deposited into the general fund offsetting the overall cost of providing ambulance coverage to the taxpayer.

Department members continue to meet, train, and perform maintenance duties on a regular basis, as well as performing assigned ambulance coverage. New members attend Emergency Medical Technician and/or Firefighter I training to obtain required certifications. Current members obtain advanced certifications and enroll in specialized training.

Most of our personnel are assigned to special committees or projects. We have spent a considerable amount of time and energy participating with other Town committees in planning and growth issues.

At last year's town meeting, funds were appropriated for the replacement of the insulation in the village station. With the floods and damage to the town's roads, the project was held up, to let the town use the monies until the matching funds were received. At this time, the weather conditions are not favorable for the application of the insulation. In the spring, we hope to have this project move forward and be completed.

This year we saw great improvement in water supply with the addition of a dry hydrant on Bee Hole Road at the

Hanson property, and another pond and dry hydrant on the Bowie property. A pond and dry hydrant were installed on Greenview Drive, another dry hydrant was installed in the pond at the Loudon Country Club, and another dry hydrant was installed on Village Road at the dam.

Fire cisterns were installed on Wellington Lane and Creek Water Lane. A fire cistern is an under ground tank that holds water in various capacities, and they are placed in locations where there is little water source. We would like to thank all those involved in improving the water supply to the fire department with these additions.

Thanks to our volunteer members who donate so much time and effort to help others, and to their families for their strong support. We appreciate and thank the residents for their continued support, as well as the other Town Departments and Boards for their everyday cooperation and assistance.

Summary of Call for 2006

Building fires	41
Brush and grass fires	19
CO detectors	13
Fire alarm activation	43
Hazardous materials.....	25
Medical emergencies	501
Outside fires	10
Searches	5
Service calls	28
Smoke investigations.....	44
Unclassified	62
Vehicle fires	7
Electrical Wires	31
Total	829

Sincerely,
Jeffrey A. Burr Sr.
Fire Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing **ANY** outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfi.org.

Fire activity was very high during the first several weeks of the 2006 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in many sections of the state. The largest forest fire during this period occurred in late April and burned 98 acres. The extremely dry conditions in spring resulted in over twice the amount of acreage burned than in all of 2005. Our statewide system of fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 6 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

ONLY YOU CAN PREVENT WILDLAND FIRE

2006 FIRE STATISTICS

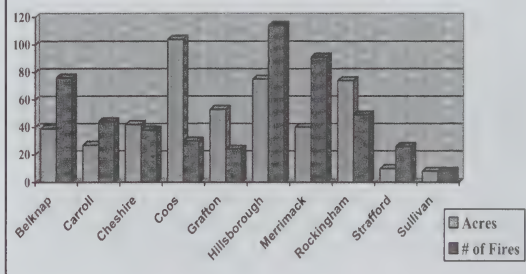
(All fires reported as of November 8, 2006)

(Figures do not include fires in the White Mountain National Forest.)

COUNTY STATISTICS

County	Acres	# of Fires
Belknap	39	76
Carroll	27	44
Cheshire	42	38
Coos	104	30
Grafton	53	24
Hillsborough	75	114
Merrimack	40	91
Rockingham	74	49
Strafford	10	26
Sullivan	8	8

FIRE ACTIVITY BY COUNTY



CAUSES OF FIRES REPORTED

Arson	15
Campfire	24
Children	13
Smoking	50
Debris	284
Railroad	3
Equipment	4
Lightning	1
Misc.*	106

*Misc.: power lines, fireworks, electric fences, etc.

	TOTAL FIRES	TOTAL ACRES
2006	500	473
2005	546	174
2004	482	147
2003	374	100

COMMUNICATIONS COUNCIL

The Loudon Communications Council (Council) continued publication of *The Loudon Ledger*, a unique and popular source of unbiased news and information about the Town of Loudon. Each monthly issue is mailed to all Loudon households, as well as distributed throughout the Town. A number of issues are mailed to "snowbirds" and to former Loudon residents who have asked for the paper to be sent to them.

This past year again saw the size of many issues increase as more Loudon organizations and townspeople contribute information and articles of local interest. Many people have commented how much they appreciate that Meeting Minutes from the Board of Selectmen, Planning Board and Zoning Board of Adjustment are published each month. *The Loudon Ledger* helps us all be informed and involved with life around Loudon.

Also this past year, the Council continued to provide a Web site, www.loudonnh.org. The site provides up-to-date information about Loudon organizations and government for those who use the Internet.

We appreciate the financial support that the Town of Loudon graciously provides for the Council. Individuals continue donating as well. The Council continues to research other sources of public funding with little success.

The Internal Revenue Service continues to recognize the Loudon Communications Council as exempt from federal income tax as a publicly supported organization, as described in the Internal Revenue Code section 501(c)(3). In order to maintain tax-exempt status, a publicly supported organization must receive at least one-third of its total support from governmental units, from contributions made directly or indirectly by the general public, or from a combination of these sources. If LCC is to remain a tax-exempt organization, advertising revenue cannot be a principal source of total support.

The Loudon Communications Council meets monthly on the third or fourth Monday, depending on publication schedule. Check in *The Loudon Ledger* or at www.loudonnh.org for date and time. We welcome all who would like to participate.

LIBRARY TRUSTEES

September 24 was Donor's Day where everyone who donated to the Children's Room Fund was welcomed in to see the beautiful results of their gifts. While snacking on refreshments, donors visited and admired the thoughtfully planned and well-designed area. This child friendly space greets the user with warm vanilla painted walls, accented with trims and furnishings in creamy orange, dusty purple, and sunshine yellow.

A theme of "*Things That Go*" was brought to life by authorized NASCAR artist Jane Bready, who, over six months, painted several walls with scenes of a real race track complete with spectators, tailgate lunches, and lots of activity. Authentic race car and truck parts are suspended from the ceiling and wall and blend into the mural. Seeing the mural is like being present at a real event, the more you look, the more you see all kinds of vehicles that go. *The Concord Monitor* and WMUR TV both publicized this unique attraction. The Speedway is an ever-present part of Loudon and our children can feel they are part of it here in the Library.

Another mural of a pilot's control panel on a plane is situated so that a child working at a computer will feel as

though he is the pilot, ready to grab the controls and take off. The children love their new area and happily interact with it, letting their imaginations soar.

The adult section, upstairs, was improved by replacing two old public computers with two speedy new computers. This has led to a large increase in use. We have high-speed internet throughout the building for convenience.

With the new lower level meeting room available, the Library now offers the town two spaces in which to meet, thus giving much more flexibility. The new meeting room is used for story time crafts and has taken the overflow for other civic meetings several times already.

We are very grateful to everyone for their donations and support. You have brought this long-time dream of the children having their own space to a beautiful culmination and made many children very happy. Thank-you!

*Respectfully submitted,
Herbert B. Huckins, Jr.
Philip Nadeau
Sandra Blanchard*

LIBRARY DIRECTOR

Opening the Children's Room in May was the much anticipated high point of the year. Ten years after the completion of the addition, a new generation of volunteer kids flexed their muscles and moved close to twenty thousand books and other materials in one day! Some were handed bucket brigade style down the stairway to the freshly painted Children's Room. Others were shifted to new homes on the shelves on the main level of the building as shelf space opened up.

A multitude of fund-raising projects over the past two years made the opening possible: silent auctions, mug sales, book sales, autographed book promotions, original roof slate sales, bake sales, a golf tournament, a pool tournament, penny drives, Italian food nights, Brownie/Girl Scout/4-H contributions, and direct mail solicitations. Close to \$60,000 of the \$100,000 needed has come in so far. Still needed are shelving tops and end caps; study chairs and tables; cabinets, counters, and plumbing for the meeting/craft room; audio room equipment and furniture; comfortable seating; and circulation desk. We are striving to finish up and appreciate the many generous people who have helped so far.

All of us here at the Library want to thank those who donated, in many cases more than once, to get the project done. Special thanks go to Ron and Lynn Trott for running

the excellent golf tournament and to Rebecca Rosenkrans, Bill Stuart, and The Boar's Tavern for the fun pool tournament. A lot of organizing and outreach went into these events. The new public computers and study carrels in the Children's Room were purchased with tournament proceeds. Another outstanding contribution came from local plumber Kevin Carbone who donated the materials and labor for the lower level rest room. Thank you, thank you!

What can you look for at the Library in the year ahead? Thanks to a six hundred dollar grant from the New Hampshire State Library, borrowers will be able to access downloadable audio books from their home computers. Wireless Internet is coming soon. Following the success of the first art class to be offered here on watercolor painting techniques, a drawing class will be open to budding artists. We are talking with the Cate Van volunteers about planning some special events for homebound townspeople. Now that we can make use of the entire building, the possibilities are as vast as our imaginations.

Stop in and see what the Library has to offer. There's something for everyone.

*Sincerely,
Nancy Hendy*

LIBRARY DIRECTOR'S STATISTICAL REPORT Fiscal Year 2005-2006

RESOURCES

Materials purchased from Town funds	
(Operating budget)	496
Materials purchased from Expendable trust	
(Collection maintenance)	167
Materials purchased from fines and fees	17
Materials by gift	102
Periodicals by subscription	59
Periodicals by gift	3
Newspapers by subscription	2
Materials discarded	352
Inventory June 30, 2006	18,297

CIRCULATION

Adult fiction	5,959
Adult nonfiction	1,782
Juvenile fiction	7,585
Juvenile nonfiction	2,783
Periodicals	1,480
Videocassettes	3,529
Audio cassettes	317
Music CDs	123
Books on CDs	451
DVDs	3,786
TOTAL	27,795

INTERLIBRARY LOANS

Outgoing	363
Incoming	170

YOUNG AT HEART

Since the inception of the "Young at Heart," we have maintained an average monthly attendance of 40 people each meeting. We have a very compatible group of officers, and advisory board members who work well together in planning and executing the varied programs.

In January, we had "Show and Tell" with collections of perfume bottles, tee-shirts, antique toys, and a family story as well as the registry of the McClennon House of Loudon. Each presentation was unique and well received.

In February, forty-one of us went to "Food for Thought" in Belmont for lunch. We were also entertained by a barber-shop quartet.

We had no program for March other than board games and cards scheduled along with Dunkin' Donuts and coffee. Conversation, coffee, and donuts ended up taking precedence over the games, but that was okay, too.

April found us taking a trip to Pleasant View Gardens Greenhouse on Pembroke Road. We had a tour of the facility and one of their crew showed us slides back at the Center.

Arthur Welch played his accordion and led us in singing many old-time favorite songs in May.

We took a bus trip in June to Anheuser-Busch in Merri-mack. It is a large well-run facility; we were quite impressed with the volumes generated. We all especially enjoyed seeing the Clydesdales. The free beer, wine coolers, and snacks provided by Anheuser were an unexpected bonus and much appreciated.

A planned trip to Makris Lobster and Steak House in July was cancelled because of Race Week and the restaurant was unable to accommodate us due to the tourists.

We never have an August meeting due to Old Home Day. This year, the "Young at Heart" won first prize for their float, "The Wizard of Oz" celebrating "Loudon Goes Hollywood." The participants on the float were Donald Heath as the Cowardly Lion, Sara Lampron as the Tin Man, Walter Howard as the Scarecrow and Dorothy Mulkhey's granddaughter, Mindy Littlefield as Dorothy. They were all great; hence the first prize.

September is always our annual cookout at the Center. We always have great weather and this year was no exception.

In October, we took our second bus trip to the Indian Head Resort in Lincoln for Oktoberfest. We were each given free drinks, Halloween hats, and other accessories, as well as beer steins and free photos taken with the manager/entertainer. We had a great time.

In November, we had Police Chief Fiske, Selectman Dustin Bowles, Wendy Dumais, coordinator of the Capital Area Public Health Network, and Cheryl Scanlon from Vista Volunteers present. They each gave us information and literature in their various areas of expertise.

Our December meeting had Roger Dow playing the organ, and leading us in singing Christmas Carols. We followed up this time of fellowship with a potluck lunch provided by our members.

The officers for 2006-2007 are President, Janet Darling, Co-Vice Presidents, Ruth Lyon and Pauline Haines, Treasurer, Irene Dow and Secretary/Publicity Joanne Arsneault. The advisory Board members are Eileen Cummings, Walter Howard, Dorothy Mulkhey, and Richard Malfait. Our regular meetings are held in the Community Center on the second Tuesday of each month, with very rare exceptions, at 10:00 A.M. The planning meetings are held on the following Friday mornings at 9:30 A.M. Anyone 55 years of age or older is welcome to join us. We have no dues, and no other requirements except the age. The Community Action Program serves lunches for a \$2.00 donation per person.

Again, we thank the local businesses who donate door prizes for our meetings. We also sincerely thank the Town for the financial support and cooperation in coordinating arrangements for our bus trips.

Respectfully Submitted
Joanne Arsneault, Secretary

CENTRAL NH REGIONAL PLANNING COMMISSION

CENTRAL NEW HAMPSHIRE
REGIONAL PLANNING COMMISSION
28 Commercial Street, Concord, New Hampshire 03301
Phone: (603) 226-6020 • Fax: (603) 226-6023
Internet: www.cnhrpc.org

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Loudon is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission also provides a variety of planning services, including consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; access to Census information and other data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping, build-out analysis preparation, and other land use and transportation planning-related assistance.

On behalf of the Town of Loudon in 2006, CNHRPC staff:

- Discussed potential impact fee and master plan implementation ideas.
- Provided assistance in general process for their CIP update.
- Provided the .PDF of the Master Plan 11x17 Zoning Map.
- Assisted town with questions on cell towers.
- Assisted the Planning Board with questions pertaining to open space trails, land development regulations and other general issues.

In addition to the local services described above, in 2006 the Central New Hampshire Regional Planning Commission:

- Held five Commission meetings (in February, April, June, September, and November) with programs on agricultural preservation with Commissioner Taylor of the NH Department of Agriculture, regulatory takings with the staff counsel from LCG, the NH Department of Transportation long range planning effort, workforce housing, and technology for microbusiness development. Commission meetings are open to the public and interested citizens are encouraged to attend.
- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions.
- Coordinated sub-regional workshops related to Planning Board process and general land use/transportation planning issues.
- Coordinated three meetings of the CNHRPC Regional Resource Conservation Committee (R2C2). The R2C2 seeks to bring representatives of each of the region's communities and conservation organizations together to work on conservation and natural resource issues that affect the overall region.
- Conducted nearly 200 traffic counts throughout the region.
- Finalized the update of the FY 2007-2016 Regional Transportation Improvement Program (TIP) and participated in the development of the New Hampshire Transportation Business Plan, a CAC-written plan that is a 25-year vision that will serve to advance transportation, economic development, land use and environmental goals throughout the State.
- Organized and hosted four meetings of the CNHRPC Transportation Advisory Committee (TAC). The TAC:
 - Renders technical advice to the CNHRPC regarding transportation plans, programs, and projects;
 - Evaluates and ranks application for the Transportation Enhancement (TE) and Congestion Mitigation and Air Quality (CMAQ) programs. Each program is

competitive statewide with more than 3 million dollars in federal funding per year for the TE program and 7 million for the CMAQ program.

- Evaluates and ranks projects within the Regional Transportation Improvement Program (TIP). The Regional TIP provides an avenue for projects to be considered for inclusion within the Statewide 10 Year Transportation Improvement Plan which is the guiding document for all major highway improvements on state roads.
- Continued to maintain and improve the regional transportation model. The transportation model is an integral component of the I-93 Bow to Concord Transportation Planning Study and other local and regional transportation planning projects.
- Developed a gravel roads fact sheet and provided guidance to local Boards and officials related to Class 6, gravel, and other road issues.

- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and assisted in the UMRLAC Management Plan update.
- Conducted a survey of 55+ housing in the CNHRPC region, funded by NHHFA.
- Through the N.H. Department of Environmental Services support to the 9 regional planning commissions through the Regional Environmental Planning (REPP) Program, 2006 REPP work items included drafting the first volume of an innovative land use handbook to be distributed to communities and refinements to the Sprawl Indicators GIS data and mapping project.

For additional information, please contact the CNHRPC staff or visit us on the internet at www.cnhrpc.org.

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR FY 2005-2006

Date	Trust Name	Purpose	Req. Balance	New Funds	Paid Out	Income	Ending Balance
Capital Reserves:							
1963	Fire Dept. Fund	Equipment	122,527.22	75,000.00		4,829.20	202,356.42
1959	Highway Dept. Funds	Equipment	66,495.81	40,000.00	(30,000.00)	2,147.81	78,643.62
2001	J.O. Cate Memorial Van	Equipment	10,360.22	5,000.00		408.37	15,768.59
1994	Library Building	Addition	1,063.80			42.13	1,105.93
1987	Bridge Fund	Repair	109,690.83	10,000.00		4,323.29	124,014.12
1993	Roadway Improvement Fund	Highway Imp.	105,612.58	75,000.00	(125,000.00)	678.58	56,291.16
1999	Landfill Closure Account	Landfill Closure					
2002	Ambulance/Rescue	Equipment	120,959.99	40,000.00		4,767.59	165,727.58
2003	Loudon Conservation Land	Land Purchase	50,607.02	30,000.00		1,994.64	82,601.66
2005	Town Office Building	Building	89,265.35	50,000.00	(4,043.98)	3,475.54	138,696.91
Noncapital Reserves:							
	Res. Rec. Fac. Mnt.	Maintenance	12,820.53	1,000.00		505.25	14,325.78
	Library Col. Mt.	Maintenance	7,774.05	5,000.00	(5,034.45)	135.44	7,875.04
2005	Landfill Maintenance	Maintenance	35,486.55			1,398.70	36,885.25
2005	Transfer Station Maintenance	Maintenance	20,004.74	40,000.00		788.43	60,793.17
2006	Transfer Station Septage Lagoon	Maintenance		10,000.00			10,000.00
Total			752,668.69	381,000.00	(164,078.43)	25,494.97	995,085.23
Adjustments to reconcile to accrual basis:							
Due to GF at 6/30/06:							
	Library Coll. Maint.	FY2005 expenditures	(5,034.45)		5,034.45		
Due to GF at 6/30/06:							
	Highway Department Funds	balance of equipment purchase			(2,116.00)		(2,116.00)
	Library Collection Maintenance	FY2006 expenditures			(2,765.34)		(2,765.34)
Fund Balances			747,634.24	381,000.00	(163,925.32)	25,494.97	990,203.89

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR FY 2005-2006

Date	Trust Name	Purpose	PRINCIPAL		INCOME				Principal & Income	
			Beginning Balance	New Funds	Ending Balance	Beginning Balance	Income	Paid Out		
Cemetery Funds										
Cemetery Maintenance Fund										
1990	Bunker, Melvin	Perpetual Care	363.10	-	363.10	(22.55)	13.40	-	(9.15)	353.95
1918	Clifford, Laura A.	Perpetual Care	181.54	-	181.54	161.44	6.70	-	168.14	349.68
1985	Colby, E. H.	Perpetual Care	363.10	-	363.10	(3.05)	13.40	-	10.35	373.45
1933	Ladd, Frank M.	Perpetual Care	181.54	-	181.54	33.58	6.70	-	40.28	221.82
1985	McLaren, R. F.	Perpetual Care	363.10	-	363.10	(3.05)	13.40	-	10.35	373.45
1858	Mudgett, Robert L.	Perpetual Care	18,154.80	-	18,154.80	(1,744.74)	670.06	-	(1,074.68)	17,080.12
1952	Pearl, John & Silas	Perpetual Care	363.10	-	363.10	128.24	13.40	-	141.64	504.74
1909	Sargent Cemetery Fund	Perpetual Care	544.64	-	544.64	(54.66)	20.10	-	(34.56)	510.08
1890	Smith, Eliza E.	Perpetual Care	181.54	-	181.54	53.29	6.70	-	59.99	241.53
1957	Winslow, John	Perpetual Care	363.10	-	363.10	113.02	13.40	-	126.42	489.52
	Total Cemetery Maint. Fund	Perpetual Care	21,059.56	-	21,059.56	(1,338.48)	777.26	-	(561.22)	20,498.34
Loudon Ridge Cemetery Assoc.										
1953	Clough, Alice	Perpetual Care	363.10	-	363.10	278.04	21.56	(30.00)	269.60	632.70
1956	Dahlgren, Idah N.	Perpetual Care	363.10	-	363.10	291.84	21.55	(30.00)	283.39	646.49
1933	French, Samuel L.	Perpetual Care	181.54	-	181.54	9.57	10.77	(15.00)	5.34	186.88
1976	Robinson, Nola H.	Perpetual Care	181.54	-	181.54	46.54	10.77	(15.00)	42.31	223.85
	Total Loudon Ridge Cem. Assoc.	Perpetual Care	1,089.28	-	1,089.28	625.99	64.65	(90.00)	600.64	1,689.92
Union Cemetery Assoc.										
1965	Baldwin, Ernest	Perpetual Care	181.54	-	181.54	7.06	7.65	(7.86)	6.85	188.39
1930	Batchelder, Frank	Perpetual Care	181.54	-	181.54	20.29	7.65	(7.86)	20.08	201.62
1939	Brown, Cora	Perpetual Care	181.54	-	181.54	15.02	7.65	(7.86)	14.81	196.35
1962	Cate, Charles & Sara	Perpetual Care	181.54	-	181.54	8.28	7.65	(7.86)	8.07	189.61
1942	Chamberlain & Wiggins	Perpetual Care	363.10	-	363.10	24.12	15.32	(15.70)	23.74	386.84
1908	Clough, Jeremiah	Perpetual Care	272.33	-	272.33	17.23	11.49	(11.77)	16.95	289.28
1927	Currer, Amos F.	Perpetual Care	181.54	-	181.54	8.56	7.65	(7.86)	8.35	189.89
1959	Davis, Edward	Perpetual Care	181.54	-	181.54	7.25	7.65	(7.86)	7.04	188.58
1936	Dickerman, Gertrude	Perpetual Care	90.77	-	90.77	10.68	3.83	(3.93)	10.58	101.35
1953	Drake & Foster	Perpetual Care	181.54	-	181.54	6.56	7.65	(7.86)	6.35	187.89
1939	Foster, Ivyanna	Perpetual Care	544.64	-	544.64	51.54	22.97	(23.55)	50.96	595.60
1933	Hamblett, Irene A.	Perpetual Care	181.54	-	181.54	10.39	7.65	(7.86)	10.18	191.72
1930	Hamblett, Ozni	Perpetual Care	181.54	-	181.54	15.79	7.65	(7.86)	15.58	197.12
1926	Holt, Myra	Perpetual Care	181.54	-	181.54	16.44	7.65	(7.86)	16.23	197.77
1928	Jones, John	Perpetual Care	363.10	-	363.10	21.41	15.32	(15.70)	21.03	384.13
1965	Lowering, Roscoe C.	Perpetual Care	181.54	-	181.54	7.06	7.65	(7.86)	6.85	188.39
1964	McKerley, David & Mary	Perpetual Care	363.10	-	363.10	21.78	15.32	(15.70)	21.40	384.50

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR FY 2005-2006

Date	Trust Name	Purpose	PRINCIPAL		INCOME				Principal & Income	
			Beginning Balance	New Funds	Ending Balance	Beginning Balance	Income	Paid Out		Ending Balance
1927	Morse, Hattie	Perpetual Care	181.54	-	181.54	17.56	7.65	(7.86)	17.35	198.89
1965	Ordway, Perley	Perpetual Care	181.54	-	181.54	8.18	7.65	(7.86)	7.97	189.51
1948	Perkins, John B.	Perpetual Care	181.54	-	181.54	18.89	7.65	(7.86)	18.68	200.22
1953	Rollins & Rogers	Perpetual Care	181.54	-	181.54	14.46	7.65	(7.86)	14.25	195.79
1939	Ross, J. & Smith M.	Perpetual Care	181.54	-	181.54	8.89	7.65	(7.86)	8.68	190.22
1948	Rowell, George	Perpetual Care	181.54	-	181.54	17.86	7.65	(7.86)	17.65	199.19
1944	Sanborn, L. W. & L. F.	Perpetual Care	181.54	-	181.54	11.42	7.65	(7.86)	11.21	192.75
1972	Smith, George W.	Perpetual Care	181.54	-	181.54	10.37	7.65	(7.86)	10.16	191.70
1933	Wales, Eldridge	Perpetual Care	181.54	-	181.54	13.82	7.65	(7.86)	13.61	195.15
1909	Willard, Mary Ann	Perpetual Care	45.39	-	45.39	4.90	1.92	(1.95)	4.87	50.26
	Total Union Cem. Assoc.	Perpetual Care	5,673.23	-	5,673.23	395.81	239.17	(245.50)	389.48	6,062.71
Loudon Center Cemetery Assoc.										
1972	Ashland, Norman	Perpetual Care	363.10	-	363.10	217.33	19.73	(12.76)	224.30	587.40
1993	Aznive Family, L., J., A., & C.	Perpetual Care	181.54	-	181.54	46.26	9.87	(6.56)	49.57	231.11
1997	Baker, Dorothy & George	Perpetual Care	282.22	-	282.22	43.29	15.34	(10.10)	48.53	330.75
1957	Batchelder, John E.	Perpetual Care	181.54	-	181.54	89.05	9.87	(6.56)	92.36	273.90
1933	Batchelder, Lucian	Perpetual Care	181.54	-	181.54	76.53	9.87	(6.56)	79.84	261.38
1962	Bean, Gerald & Judith	Perpetual Care	363.10	-	363.10	303.88	19.73	(12.76)	310.85	673.95
2002	Bennett, Edward J & Luz C.	Perpetual Care	200.00	-	200.00	0.86	10.87	(7.23)	4.50	204.50
1993	Bowles, N. & Bullock, D.	Perpetual Care	181.54	-	181.54	41.26	9.87	(6.56)	44.57	226.11
1973	Brown, John S. R.	Perpetual Care	181.54	-	181.54	82.63	9.87	(6.56)	85.94	267.48
1973	Brown, J. P. M.	Perpetual Care	181.54	-	181.54	85.90	9.87	(6.56)	89.21	270.75
1952	Buswell, Frank	Perpetual Care	181.54	-	181.54	272.64	9.87	(6.56)	275.95	457.49
1963	Cate, Herbert	Perpetual Care	181.54	-	181.54	45.23	9.87	(6.56)	48.54	230.08
2001	Chagnon, Pat & Ray	Perpetual Care	100.00	-	100.00	8.12	5.43	(3.62)	9.93	109.93
1933	Cough, Abner	Perpetual Care	181.54	-	181.54	77.35	9.87	(6.56)	80.66	252.20
1939	Cough, Harrington	Perpetual Care	544.64	-	544.64	338.55	29.60	(19.59)	348.56	893.20
1952	Cough, Lauren	Perpetual Care	181.54	-	181.54	153.32	9.87	(6.56)	156.63	338.17
1938	Cough, Nellie M.	Perpetual Care	2,723.22	-	2,723.22	752.09	146.58	(96.15)	802.52	3,525.74
1933	Cough, Walter	Perpetual Care	181.54	-	181.54	82.80	9.87	(6.56)	86.11	267.65
1989	Colby, Donald	Perpetual Care	363.10	-	363.10	76.82	19.09	(12.76)	83.15	446.25
1964	Coleman, Herbert	Perpetual Care	181.54	-	181.54	86.48	9.87	(6.56)	89.79	271.33
1995	Cushing, R. V. & C. L.	Perpetual Care	345.79	-	345.79	65.90	9.87	(12.40)	72.29	418.08
1930	Diamond, Jonathon R.	Perpetual Care	181.54	-	181.54	139.46	9.87	(6.56)	142.77	324.31
1983	Fletcher, S. & Young, V.	Perpetual Care	363.10	-	363.10	73.29	19.09	(23.02)	69.36	432.46
1933	French & Maxfield	Perpetual Care	181.54	-	181.54	76.35	9.87	(6.56)	79.66	261.20
1972	Frost, William	Perpetual Care	181.54	-	181.54	80.04	9.87	(6.56)	83.35	264.89
1995	Gordon, Clarence, Mary Jane	Perpetual Care	325.53	-	325.53	56.97	17.69	(11.77)	62.89	388.42
1994	Gordon, Donald	Perpetual Care	363.10	-	363.10	65.96	19.09	(12.76)	72.29	435.39
1953	Griffin, George	Perpetual Care	181.54	-	181.54	81.19	9.87	(6.56)	84.50	266.04
1952	Hill, Archie	Perpetual Care	181.54	-	181.54	88.70	9.87	(6.56)	92.01	273.55

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR FY 2005-2006

Date	Trust Name	Purpose	PRINCIPAL			INCOME			Principal & Income
			Beginning Balance	New Funds	Ending Balance	Beginning Balance	Income	Paid Out	
1984	Hill, Harold & Sarah	Perpetual Care	363.10	-	363.10	75.36	19.09	(12.76)	444.79
1968	Houser, Robert	Perpetual Care	181.54	-	181.54	45.23	9.87	(6.56)	230.08
1950	Jenkins, Everett P.	Perpetual Care	181.54	-	181.54	194.39	9.87	(6.56)	379.24
1947	Lake, Alicia	Perpetual Care	181.54	-	181.54	104.62	9.87	(6.56)	289.47
1941	Lake, Hattie	Perpetual Care	181.54	-	181.54	97.55	9.87	(6.56)	282.40
1933	Lake, James	Perpetual Care	181.54	-	181.54	75.62	9.87	(6.56)	260.47
1979	Lamere, Eugene & Irene	Perpetual Care	363.10	-	363.10	151.42	19.09	(12.76)	520.85
1933	Martin, Nathaniel	Perpetual Care	181.54	-	181.54	74.53	9.87	(6.56)	259.38
1971	Merrill, F. Lewis	Perpetual Care	363.10	-	363.10	223.73	19.09	(12.76)	593.16
1985	Minery, James	Perpetual Care	181.54	-	181.54	39.80	9.87	(6.56)	224.65
1963	Minery, M. & Bunker, R&E	Perpetual Care	363.10	-	363.10	268.06	19.09	(12.76)	637.49
1993	Morrin, Allan L. & Family	Perpetual Care	363.10	-	363.10	71.65	19.09	(12.76)	441.08
1952	Moses, Hiram W.	Perpetual Care	181.54	-	181.54	97.25	9.87	(6.56)	282.10
2002	Muzzey, Harold L.Jr. & Diana L.	Perpetual Care	400.00	-	400.00	1.71	21.74	(14.20)	409.25
1950	Ordway, E. & A.	Perpetual Care	181.54	-	181.54	93.70	9.87	(6.56)	278.55
1933	Osgood, Ebenezer	Perpetual Care	181.54	-	181.54	74.53	9.87	(6.56)	259.38
1933	Osgood, Ira & Charles	Perpetual Care	181.54	-	181.54	74.53	9.87	(6.56)	259.38
1950	Osgood, Mabel	Perpetual Care	181.54	-	181.54	116.43	9.87	(6.56)	301.28
1952	Pearl, John & Susan	Perpetual Care	181.54	-	181.54	118.40	9.87	(6.56)	303.25
1949	Peaslee, Richard	Perpetual Care	181.54	-	181.54	118.35	9.87	(6.56)	303.20
2001	Picard, Susan	Perpetual Care	300.00	-	300.00	24.37	16.30	(10.75)	329.92
1952	Rowell, Perley	Perpetual Care	181.54	-	181.54	113.12	9.87	(6.56)	297.97
1974	Russell, Wallace	Perpetual Care	181.54	-	181.54	71.89	9.87	(6.56)	256.74
1962	Sanborn, Albin	Perpetual Care	363.10	-	363.10	250.47	19.09	(12.76)	619.90
1954	Sanborn, Byron	Perpetual Care	181.54	-	181.54	84.85	9.87	(6.56)	269.50
1917	Sanborn & Hucksins	Perpetual Care	181.54	-	181.54	279.17	9.87	(6.56)	464.02
1933	Sanborn, Jeremiah	Perpetual Care	181.54	-	181.54	84.53	9.87	(6.56)	269.38
1933	Sanborn, Joseph Charles	Perpetual Care	181.54	-	181.54	84.53	9.87	(6.56)	269.38
1933	Sanborn, Joseph & Fannie	Perpetual Care	181.54	-	181.54	84.53	9.87	(6.56)	269.38
1933	Sargent, Annos	Perpetual Care	181.54	-	181.54	84.53	9.87	(6.56)	269.38
1925	Sargent, Jeremiah F.	Perpetual Care	181.54	-	181.54	250.33	9.87	(6.56)	435.18
1967	Scaroni, Paul	Perpetual Care	181.54	-	181.54	44.80	9.87	(6.56)	229.65
1994	Sharon, Helen	Perpetual Care	363.10	-	363.10	56.62	19.09	(12.76)	426.05
1969	Smith, Emmett	Perpetual Care	181.54	-	181.54	50.23	9.87	(6.56)	235.08
1963	Smith, Nathan & Mary	Perpetual Care	181.54	-	181.54	66.43	9.87	(6.56)	251.28
1985	Smith, Rolfe & Myra	Perpetual Care	363.10	-	363.10	257.45	19.09	(12.76)	626.88
1978	Stevens, Chester	Perpetual Care	363.10	-	363.10	168.43	19.09	(12.76)	537.86
1989	Swain, Fremont & Rita	Perpetual Care	181.54	-	181.54	49.62	9.87	(6.56)	233.47
1960	Tilton, Carleton	Perpetual Care	363.10	-	363.10	305.53	19.09	(12.76)	674.96
1954	Turner, Harry	Perpetual Care	181.54	-	181.54	87.36	9.87	(6.56)	272.21
1994	Voshershtian, D.	Perpetual Care	363.10	-	363.10	65.71	19.09	(12.76)	435.14
1998	Weeks, Jarald & Karen, Sarah Birks	Perpetual Care	717.12	-	717.12	89.15	38.97	(25.53)	819.71
1989	Wells, Edith	Perpetual Care	363.10	-	363.10	76.82	19.09	(12.76)	446.25

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR FY 2005-2006

Date	Trust Name	Purpose	PRINCIPAL		INCOME				Principal & Income	
			Beginning Balance	New Funds	Ending Balance	Beginning Balance	Income	Paid Out		Ending Balance
1993	Wells, Irving & Family	Perpetual Care	181.54	-	181.54	35.81	9.87	(6.56)	39.12	220.66
1933	White, Sumner	Perpetual Care	181.54	-	181.54	74.48	9.87	(6.56)	77.79	259.33
1933	Young, Joseph	Perpetual Care	181.54	-	181.54	74.48	9.87	(6.56)	77.79	259.33
2002	Shaw, Charles A. & Betty C.	Perpetual Care	400.00	-	400.00	3.47	21.74	(14.26)	10.95	410.95
2002	Russell, Randall G.	Perpetual Care	100.00	-	100.00	2.48	5.43	(3.62)	4.29	104.29
2005	Unknown	Perpetual Care	400.00	-	400.00	9.65	21.74	(14.26)	17.13	417.13
2005	Splett, Thomas S.	Perpetual Care	200.00	200.00	200.00	10.87	10.87	(7.23)	3.64	203.64
2005	Splett, Thomas II	Perpetual Care	200.00	200.00	200.00	10.87	10.87	(7.23)	3.64	203.64
	Total Loudon Center Cem.Assoc.	Perpetual Care	21,725.14	400.00	22,125.14	8,654.75	1,191.53	(800.00)	9,046.28	31,171.42
	Total Cemetery Funds		49,547.21	400.00	49,947.21	8,338.07	2,272.61	(1,135.50)	9,475.18	59,422.39
Library Funds										
1908	William Maxfield	Land	700.00	-	700.00	-	-	-	-	700.00
1908	William Maxfield	Maxfield Library	7,290.40	-	7,290.40	77.68	289.01	(128.58)	238.11	7,528.51
1908	William Maxfield	Maxfield Library	3,905.92	-	3,905.92	41.60	154.84	(68.89)	127.55	4,033.47
1908	William Maxfield	Maxfield Library	928.98	-	928.98	9.92	36.83	(16.38)	30.37	959.35
1961	William Maxfield	Maxfield Library	87,721.70	-	87,721.70	931.85	3,477.52	(1,547.20)	2,862.17	90,583.87
	Total Library Funds		100,547.00	-	100,547.00	1,061.05	3,958.20	(1,761.05)	3,258.20	103,805.20
Misc. Funds										
1907	Fernald Fund	Town Poor	292.66	-	292.66	157.85	18.56	-	176.41	469.07
1985	Labonte Recreation Fund	Tennis	5,870.93	-	5,870.93	2,533.50	372.37	-	2,905.87	8,776.80
1964	Sanborn Trust	School Equip.	1,815.47	-	1,815.47	802.32	115.15	-	917.47	2,732.94
1948	Veterans Affairs Comm.		502.50	-	502.50	848.00	31.87	-	879.87	1,382.37
1963	War Memorial		181.54	-	181.54	933.00	11.51	-	944.51	1,126.05
	Total Misc. Funds		8,663.10	-	8,663.10	5,274.67	549.46	-	5,824.13	14,487.23
	Total Funds		158,757.31	400.00	159,157.31	14,673.79	6,780.27	(2,896.55)	18,557.51	177,714.82

VITAL STATISTICS: 1/01/06–12/31/06

Marriages

Groom's Name	Bride's Name	Date of Marriage
Payment, Raymond B.	Janis, Barbara J.	01/01/2006
Sandoe, Mark D.	Godtfredsen, Sherrel A.	01/07/2006
Maynard, Russell R.	Bliven, Laurie A.	03/11/2006
Carpenter, Troy M.	Naves, Dorothy L.	03/25/2006
Corcoran, Parker J.	Bailey, Joanna J.	04/23/2006
Hodgdon, Timothy H.	Hurlbutt, Katherine A.	05/05/2006
Clay, Jonathan A.	Hilton, Danielle M.	05/13/2006
Lillios, Stefan A.	Ludwick, Stacey J.	05/20/2006
Ross, Matthew P.	Baggett, Melissa A.	05/20/2006
Morrisette, Gary D.	Crawley, Kathryn M.	05/27/2006
Christensen, Christopher	Whittemore, Stacy K.	05/27/2006
Drown, Matthew W.	St. Cyr, Angela B.	06/11/2006
Scovil, Kirk A.	Young, Nancy L.	07/01/2006
Gage, George E.	Gage, Marie D.	07/08/2006
Lalonde, William A.	Sinclair, Karen R.	07/21/2006
Stonis, Peter A.	Higgins, Caitlin M.	07/29/2006
Bean, Kevin P.	Spinner, Jill R.	08/05/2006
Crossman, Jason R.	Hocking, Lisa M.	08/05/2006
Rackliff, Christopher M.	Michaud, Kristi-Lyn R.	08/12/2006
Topliff, Benjamin A.	Kenneally, Jillian M.	08/19/2006
Walden, Jamey M.	Moulton, Susan L.	08/26/2006
Jenkins, Brian E.	Zarges, Nicole E.	09/02/2006
Blanchard, Mark D.	Brooks, Sherry D.	09/12/2006
Martin, David A.	Martin, Kathleen M.	09/23/2006
Hurd, Frederick E.	Chouinard, Sandra B.	09/23/2006
York, Ronald K.	Morrisette, Amanda L.	09/30/2006
Jenna, Irving C.	Gray, Sarah A.	09/30/2006
Parris, Frederick W.	Smith, Shari L.	10/14/2006
Cadman, James W.	Quirion, Chelsea J.	10/14/2006
Blackman, Charles E.	Mangari, Sara D.	10/21/2006
Laroche, David P.	Sevigny, Shelley L.	10/28/2006

Births

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Ledoux, Ty Noah	01/07/2006	Concord, NH	Ledoux, Derek	Ledoux, Courtney
Wescom, Aaron Jason	01/18/2006	Concord, NH	Wescom, Scott	Wescom, Loralie
Keep, Madilyn Grace	01/31/2006	Concord, NH	Keep, Matthew	Keep, Christy
Woodward, Gabriella Andrea	02/03/2006	Concord, NH	Woodward, Michael	Woodward, Jennifer
Herrmann, Julia Lee	02/20/2006	Concord, NH	Herrmann, Marc	Herrmann, Rebekka
Smith, Tyler Charles	03/01/2006	Concord, NH	Smith, Matthew	Nichols, Brooke
Corrow, Lillian Jade	03/21/2006	Concord, NH	Corrow, Jason	Corrow, Carisa
Ferland, Royce Anthony	03/27/2006	Concord, NH	Ferland, Michael	Johnson, Sharon
Vincent, Aiden Troy	04/01/2006	Concord, NH	Vincent, Kenneth	Jordan, Kristen
Joubert, Nathan Curran	04/07/2006	Concord, NH	Joubert, Jeffrey	Joubert, Lori
Earl, Shelby Sky	04/07/2006	Concord, NH	Earl, Jeffrey	Earl, Rachel
Knowlton, Matthew Alexander	04/08/2006	Concord, NH	Knowlton, Ryan	Knowlton, Jessica
Clark, Kael Allen	04/14/2006	Concord, NH	Clark, Ian	Clark, Amy
Knight, Marlie Jade	04/14/2006	Concord, NH	Knight, Benjamin	Erf, Lindsay
Kenneally, Rylin Thomas	04/20/2006	Concord, NH		Kenneally, Shawna
Thompson, Vann Joseph	05/04/2006	Concord, NH	Thompson, Jonathan	Thompson, Renee
Magoon, Colby Mackenzie	05/17/2006	Concord, NH	Magoon, Matthew	Magoon, Jamie
Matott, Hunter James	05/21/2006	Concord, NH	Matott, Andrew	Carone, Courtney
Verville, Hannah Marie	05/22/2006	Concord, NH	Verville, Leon	Verville, Linda
Sanborn, Autumn Marie Rose	05/24/2006	Concord, NH	Sanborn, Mathew	Lamprey, Tabatha
Johns, Kayla Marie	05/29/2006	Concord, NH	Johns, Craig	Sarabia, Stephanie
Doody, Sara Grace	06/05/2006	Concord, NH	Doody, George	Doody, Jodi
Lavalley, Kaytlin Roberta	06/11/2006	Concord, NH	Lavalley, Jeffrey	Lavalley, Kelly
Ditucci, Jason Robert Grenier	07/06/2006	Concord, NH	Ditucci, Jason	Ditucci, Tashia
Mercer, Sierra Elizabeth	07/14/2006	Concord, NH	Mercer, Clinton	Mercer, Jennifer
Porter, Riley Madison	07/18/2006	Concord, NH	Porter, David	Porter, Christal
Ardini, Michael Edward	07/22/2006	Loudon, NH	Ardini, Jeffrey	Ardini, Stephanie
Parker, Lillianna Dawn	07/25/2006	Concord, NH	Parker, Shawn	Parker, Christina
Leblanc, Nolia Mae Kathryn	08/02/2006	Manchester, NH	Leblanc, Leo	Leblanc, Karmen
Bartlett, Lydia Grace	08/07/2006	Concord, NH	Bartlett, Jesse	Bartlett, April
Muzzey, Bryce Cameron	08/09/2006	Concord, NH	Muzzey, Steven	Muzzey, Kerith
Gardner, Alana Taylor	08/28/2006	Concord, NH	Gardner, Russell	Gardner, Krysta
Lewis-Zanis, Emma Rae	09/03/2006	Concord, NH	Zanis, Theodore	French, Amanda
Piwowarczyk, Zoey Lee	09/05/2006	Concord, NH	Piwowarczyk, Ronald	Benaway, Jennifer
Davison, Faith Marree	09/08/2006	Concord, NH		Davison, Kerrilynne
Drolet, Perrin Douglas	09/15/2006	Concord, NH	Drolet, James	Drolet, Heather
Parr, Hannah Leigh	09/16/2006	Concord, NH	Parr, Jeremy	Parr, Tia-Marie
Carpenter, Gage Armand	09/20/2006	Concord, NH	Carpenter, Troy	Carpenter, Dorothy
Dugan, Mackenzie Jean	10/27/2006	Concord, NH	Dugan, Timothy	Garland, Sarah
Ellis, Diamond Jade	11/09/2006	Concord, NH	Ellis, Tommy	Jones, Felicia
Laflamme, Hannah Grace	11/15/2006	Concord, NH	Laflamme, Steve	Laflamme, Jessica
Fisher, Braden Edward	11/17/2006	Concord, NH	Fisher, Randall	Fisher, Rachel
Hastings, Molly Elizabeth	11/17/2006	Lebanon, NH	Hastings, Nathaniel	Hastings, Bridget
Fournier, Walker Alan	11/27/2006	Manchester, NH	Fournier, Michael	Fournier, Tammy
Glaude, Cassidy Annabelle	11/28/2006	Concord, NH	Glaude, Jonathon	Glaude, Calley
Thurber-Wells, Kora Elizabeth	11/30/2006	Concord, NH	Wells, John	Thurber, Karen
Dewitte, William John	12/12/2006	Concord, NH	Dewitte, William	Dewitte, Christy
Payment, Sean Austin	12/22/2006	Concord, NH	Payment, Raymond	Payment, Barbara

Deaths

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Name
Bergeron, Deborah	01/07/2006	Concord, NH	Newton, William	Constant, Rachel
Lebrun, Rena	01/07/2006	Concord, NH	Gilbert, Eugene	Maheux, Marie
Omar, Frank	01/13/2006	Loudon, NH	Omar, Tracy	Mitchell, Lena
Bobella, Charmian	01/15/2006	Concord, NH	Andrych, John	Hawes, Bertha
Burt, Frederick	01/20/2006	Boscawen, NH	Burt, George	Hale, Mildred
Merrow, Lyford	02/14/2006	Concord, NH	Merrow I, Parker	Wholley, Grace
Batchelder, Leona	02/23/2006	Epsom, NH	Batchelder, Otis	Batchelder, Olive
Pease, Lillian	03/02/2006	Concord, NH	Annis, Herman	Grady, Beatrice
Arsenault, John	03/04/2006	Concord, NH	Arsenault, Walter	Mcilvana, Grace
Sinclair, David	03/05/2006	Concord, NH	Sinclair, Merrill	Kibbee, Lois
Birks, William	03/10/2006	Concord, NH	Birks, Robert	Gorman, Frances
Sheran, William	03/14/2006	Laconia, NH	Sheran, John	Carter, Helen
Coutu, Gail	03/17/2006	Concord, NH	Feener, George	Carroll, Mary
Wells, Edward	03/20/2006	Concord, NH	Wells, Guy	Cochran, Gladys
Flick, Dennis	04/06/2006	Concord, NH	Flick, Raymond	Jackson, Virginia
Stuart, Marion	04/22/2006	Concord, NH	Chamberlain, Leon	Hill, Gladys
Holm, Garry	04/26/2006	Concord, NH	Holm, Gustav	Nicholson, Doris
Young, Jessie	05/03/2006	Concord, NH	White, George	Beecher, Eunice
Green, Esther	05/05/2006	Concord, NH	Sanborn, John	Ring, Jenny
Frost, Luella	06/09/2006	Concord, NH	Hood, Henry	Flanders, Minnie
Jones, Jane	06/10/2006	Warner, NH	Gray, Clyde	Otis, Virginia
Fennell, Eric	06/21/2006	Loudon, NH	Fennell, Kenneth	Hirsch, Jean
Fillmore, Arthur	06/30/2006	Loudon, NH	Fillmore, Arthur	Dearborn, Viola
Carpenter, Michael	07/13/2006	Loudon, NH	Carpenter, Carl	Knowlton, Irene
Sharpe, Paul	07/29/2006	Loudon, NH	Sharpe, Ronald	Magnuson, Doris
Lewis, Ward	08/10/2006	Concord, NH	Lewis, J.	Bacon, Doris
Ross, Barbara	09/07/2006	Concord, NH	Arnott, James	Dutton, Isabella
LaBonte, Dorothy	09/09/2006	Concord, NH	Josephs, John	Madden, Nora
Swenson, Barbara	09/12/2006	Concord, NH	Dempster, James	Blomquist, Anna
Wright, Jean	09/13/2006	Concord, NH	Dowie, George	Blakey, Lilian
Shibles, Sheldon	10/17/2006	Concord, NH	Shibles, Clinton	Haslam, Velzora
Chamberlin, Stanley	10/26/2006	Loudon, NH	Chamberlin, Elwyn	French, Annie
Sheran, Helen	11/02/2006	Concord, NH	Carter, William	Brickley, Helen
ADDENDUM				
Bourbeau, Rachel	6/10/03	Concord, NH	Kellifer, Claire	Merchant, Virginia

SINCE THE 1977 LEGISLATURE HAS ENACTED THE LAWS THAT GOVERN ACCESS TO VITAL RECORDS IT IS RECOMMENDED THAT WE DO NOT INCLUDE ITEMS OF A PERSONAL AND CONFIDENTIAL NATURE, THEREFORE, I HAVE USED THE GUIDELINES SUGGESTED BY THE REGISTRAR OF VITAL RECORDS, IN THE PREPARATION OF THESE REPORTS.

TERRY L. HAMEL
TOWN CLERK, LOUDON

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

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